



Libby Museum

WOLFEBORO

NEW HAMPSHIRE

ANNUAL REPORTS

Of the Town and Fire and
Municipal Electric Department

For the Fiscal Year Ending December 31, 1959

Vital Statistics for 1959

-ACKNOWLEDGEMENT-

Typing necessary in the preparation of
this report was done by Mrs. Noyes V. Moore.

ANNUAL REPORT

TOWN OF WOLFEBORO

NEW HAMPSHIRE

1959

Population, 1950 Census	2,559
Total Taxable Valuation, 1959	\$8,562,317.00
Tax Rate	\$4.30 per \$100.00

GOVERNOR
Wesley Powell

U. S. SENATORS

Hon. H. Styles Bridges

Hon. Norris Cotton

REPRESENTATIVE IN CONGRESS

Hon. Chester E. Merrow

352.07
W85
1959

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1959 TOWN MEETING

The usual Town Officers were elected, and in addition a Fire Commissioner and a Light Commissioner, which were formerly elected at the Precinct Meeting.

The Tax Collector was authorized to allow discounts on taxes paid before December 1st, and to appoint a Deputy. The Selectmen were authorized to hire money in anticipation of taxes.

The Advisory Council appointed as directed by the 1958 Town Meeting to study recreational interest and needs in Wolfboro, gave their report, which included two recommendations:

1. That this Advisory Council be continued, and
2. That the Parks and Playgrounds appropriation be increased by \$1200. for a supervised summertime recreational program for youth.

The meeting voted to adopt the first recommendation and to reject the second one.

It was voted to have the Committee on the Town History continue to function and \$100. was appropriated for this Committee.

An additional \$1000. was raised for the Ski Slope.

The Budget Committee's recommended increase of \$200. each for the Selectmen and \$700. for the Clerk of the Selectmen, were not approved and the increases were not granted.

A motion was passed authorizing the Selectmen to study the possibility of centralizing the bookkeeping in the various departments, and thus save money for the town.

\$1200. was raised by serial notes for a new heating plant in Clark Shop, and \$10,000. for a new loader for the Highway Dept.

\$3500. was raised to move the Pleasant Valley School House up to the Historical House lot to be used by the Historical Society.

\$1500. was raised to help defray expenses of the Bicentennial Celebration being conducted by the Chamber of Commerce.

\$4000. was raised to be expended to the best advantage on Forest Road together with any TRA money that might be available.

The meeting voted to adopt the non-partisan ballot system for the election of Town Officers.

The Selectmen were authorized to sell a parcel of land to the

Country Smoke House, Inc. on Railroad Ave. Also to sell the Steven W. Clow lot on College Road.

\$1500. was raised for the Libby Museum.

The total Town Budget approved	\$206,803.07
County budget approved	25,000.00

School Budget, subject to the action of the School Meeting	191,448.52
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Total	<u>\$423,251.59</u>
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Respectfully submitted

WAYNE L. PARKHURST,
Town Clerk

TOWN OFFICERS, 1959

Selectmen

Weare Fred Tuttle	Term expires 1960
Charles L. French, Sr.,	Term expires 1961
Edward W. Zulauf	Term expires 1962

Moderator,	Robert F. Thurrell
Town Clerk,	Wayne L. Parkhurst
Treasurer,	Harold L. Johnson
Tax Collector,	George W. Nary
Highway Agent,	Clifford H. Stockbridge
Justice of Municipal Court,	Leaman E. Cunningham
Associate Justice,	Jerry L. Thayer, Jr.
Bail Commissioner,	Noyes V. Moore
Town Council,	Jerry L. Thayer, Jr.
Chief of Police,	Harold E. Thompson
Constable,	Harold E. Thompson
Health Officer,	James E. Bovaird, M. D.
Overseers of the Poor,	The Selectmen

Representatives in General Court

Russell G. Claflin	Leslie M. Chamberlain
Terms expire 1961	

Trustees of Trust Funds

Robert F. Thurrell,	Term expires 1960
Willis H. Clough,	Term expires 1961
Donald E. Savard,	Term expires 1962

Supervisors of Check List

Rodney M. Haines	Leon F. Roberts
Osborne H. Abbott	

Water and Sewer Department

Commissioners:	
Wayne L. Parkhurst,	Term expires 1960
Howard C. Avery,	Term expires 1961
Murray L. Fuller,	Term expires 1962
Superintendent,	Charles I. Lucas

Fire Department

Commissioners:	
Ellis F. Miller,	Term expires 1962
Eugene Lehner,	Term expires 1960
Forrest Durkee,	Term expires 1961
Chief,	Guy L. Foss
Forest Fire Warden	Guy L. Foss

Library Trustees

Mrs. Edith C. Clark,	Term expires 1960
Cecil E. Corkum,	Term expires 1961
Thaddeus Berry	Term expires 1962

Auditors

John W. McDermott,	Roy G. Parkhurst
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Budget Committee

Eliot U. Wyman,	Term expires 1961
James A. Wales, Jr.,	Term expires 1961
A. Cooper Ballentine,	Term expires 1961
Cecil E. Corkum,	Term expires 1962
Joseph I. Melanson,	Term expires 1960
Leonard F. Hubbard,	Term expires 1962
Howard C. Avery,	Term expires 1960
T. Frederick Brunton, Chairman	Term expires 1960
Robert G. Hale,	Term expires 1960
W. Fred Tuttle, for Selectmen	
Donald E. Savard for School Board	

Parks and Playgrounds

Robert B. Emerson, Chairman	Term expires 1961
Charles E. Foss, Jr.,	Term expires 1962
Dorothy M. Bovaird,	Term expires 1960
Paul W. Whalen,	Term expires 1961
Frances H. Milliner,	Term expires 1962

Planning and Building Commission

John B. Judkins,	Term expires 1960
Frederick K. Bierweiler,	Term expires 1960
A. Cooper Ballentine,	Term expires 1961
Richard I. Bowe,	Term expires 1961
Russell G. Clafin, Chairman	Term expires 1962
Theodore P. Malone,	Term expires 1962
Edward W. Zulauf, for Selectmen	

Board of Adjustments

Edward S. Hatton,	Term expires 1961
Nathaniel Goodhue,	Term expires 1962
Richard Summers,	Term expires 1962
Ellis F. Miller,	Term expires 1960
Weare Fred Tuttle, for Selectmen	

Department of Sanitation

Percy R. Candage,
Arthur R. Barnard,
Henry A. Stevens,

Term expires 1961
Term expires 1962
Term expires 1960

Civil Defense

Robert B. Emerson, Director
Herman E. Erickson, Assistant Director
Ellis Fred Miller, radio officer—Carroll County

ANNUAL TOWN MEETING

Warrant

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Wolfeboro qualified to vote in Town Affairs:

You are hereby notified to meet at Brewster Memorial Hall in said Town on the second Tuesday of March next, from ten A. M. until 8 P. M. for the casting of ballots, and at 7 P. M. to act on the following articles:

ARTICLE 1. To choose a Town Clerk, two Auditors, Treasurer, Collector of Taxes, and Town Constable for the ensuing year, one Selectman for three years, one Trustee of Trust Funds for three years, one Library Trustee for three years, one Water & Sewer Commissioner for three years, three members of the Budget Committee for three years, and one for two years, one parks and playgrounds Commissioner for three years, one Fire Commissioner for three years, one Municipal Light Commissioner for three years, and one or more Overseers of the Poor for one year.

ARTICLE 2. To choose one Highway Agent, or to instruct the Selectmen to appoint one Highway Agent.

ARTICLE 3. To choose all other Town Officers and Agents.

ARTICLE 4. To see if the Town will authorize the Selectmen to sell any property taken by tax title or otherwise.

ARTICLE 5. To see if the Town will vote to instruct the Selectmen to authorize the Tax Collector to allow a discount on real estate taxes if paid before December 1st, at a rate of discount not to exceed the rate at which the Town can borrow money on short term notes.

ARTICLE 6. To see if the Town will authorize the Selectmen to hire a sum of money necessary to pay expenses in anticipation of taxes.

ARTICLE 7. To see if the Town will vote to authorize the Tax Collector to appoint a Deputy under the provisions of Section 42, Chapter 80 of the Revised Laws of 1942 as amended by Chapter 7 of the Laws of 1945.

ARTICLE 8. To see if the Town will approve and adopt the recommendations of the Budget Committee and raise and

appropriate the various sums contained in the report and listed in the Budget.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of twenty-five hundred (\$2500.00) Dollars to rebuild Pork Hill.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of two thousand (\$2000.00) Dollars for drainage of Factory Street.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of two hundred (\$200.00) Dollars to purchase the land, now used as a brush dump at Hyde Hill, of the George H. Wakefield Estate.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of two hundred (\$200.00) Dollars to purchase land of the Daniel Paris Estate, to be used by the Highway Department.

ARTICLE 13. To see if the Town will vote to empower a committee of five members; to be made up of one selectman, one fire commissioner and one water and sewer commissioner, appointed by their respective boards, and two citizens, to be appointed by the moderator of the town; to make a study of the operation of the Wolfeboro Water & Sewer Department.

The committee to make public its report of findings and such recommendations as to changes in the rate structure, organization and operation of the department, regulations as to extensions of its service mains and other changes that may be desirable in order to insure future development of the department on a sound basis and to apportion the cost of the services rendered in proportion to the benefit derived; whether it be fire protection, water service or sewer service. The report of the committee to be published at least one month prior to the 1961 Town meeting.

ARTICLE 14. We the undersigned property owners, at Wolfeboro, New Hampshire, do hereby petition the Town of Wolfeboro, New Hampshire, to raise and appropriate the sum of three thousand (\$3000.00) Dollars for the construction of a black top road on Cotton Mountain, beginning at the intersection of the Stoneham Road and continuing on the Old North Wakefield Road for three-tenths of a mile more or less.

ARTICLE 15. To see if the Town will adopt the provisions of an act entitled "An Act establishing a Police Commission for the Town of Wolfeboro" as described in House Bill No. 420.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of three thousand (\$3000.00) Dollars to re-build Forest Road at Indian Carry Bathing Beach.

ARTICLE 17. To see if the town will vote to adopt an ordinance to cause the repair, closing or demolition or removal of dwellings which are unfit for human habitation due to delapidation, dangerous defects which are likely to result in fire, accidents, or other calamities, unhealthful lack of ventilation or sanitary facilities, or due to other unhealthy or hazardous or delapidated conditions, said ordinance being drawn in accordance with Chapter 48-A, Housing Standards, of the Laws of the State of New Hampshire January session of 1959, Chapter 293.

ARTICLE 18. To see if the Town will vote to direct the Planning and Zoning Commission to hold public hearings during 1960 for the purpose of determining desirable amendments to the current Planning and Zoning Ordinance, which amendments shall be presented at the 1961 Town Meeting.

ARTICLE 19. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 15th day of February A. D. 1960.

W. FRED TUTTLE
CHARLES L. FRENCH, SR.
EDWARD W. ZULAUF
Selectmen of Wolfeboro, N. H.

A True Copy — Attest:

W. FRED TUTTLE
CHARLES L. FRENCH, SR.
EDWARD W. ZULAUF
Selectmen of Wolfeboro, N. H.

Selectmen's Progress Report

Taxes:

The annual inventory was taken, and our town is still growing in assets, which now stand at \$8,562,317., an increase of \$444,682. over a year ago. The tax rate was \$43. per thousand all over the town.

The budget was again increased by \$11,937.08 over a year ago.

Your selectmen are always striving to render the people the greatest amount of service at the least expense, and do everything they can to keep the tax rate down.

PURCHASING:

Again we saved a considerable amount of money on the purchase of new equipment by competitive bidding.

HEALTH:

Again this item had considerable attention. Our dumps were not only properly operated, but they were treated for rat control by specialists.

Pollution of lakes and streams was properly watched, and our beaches and parks were cleaned, and provided with proper recepticals for rubbish, which in turn, were picked up at proper intervals.

REAL ESTATE:

We received total rentals of \$7,763.41 for town properties, and two excess parcels of land were sold for \$894.45.

POLICE DEPARTMENT:

Our police department had another busy year with the increase in boat, pedestrian and motor vehicle traffic.

We regret that we had 1 motor vehicle fatality, and we respectfully urge all of our citizens, both young and old, to observe our speed laws, and practice safe and courteous driving. How true it is, "The life you save maybe your own."

An auxiliary police force was formed, and the men received valuable training in police work.

We want to thank these devoted men who have freely given their time, to be ready to protect us in time of emergency.

GENERAL ITEMS:

1. Our civil defense director, Robert B. Emerson, has done

a splendid job in his activity. A state wide alert was practiced with a good performance, and another interesting item is that he procured a 200-bed hospital, complete with bed blankets, drugs, and all necessary equipment, now in storage at the Highway Garage, at no expense to the town.

2. The docks were improved, both at Mast Landing and the town docks; also the parking area at Mast Landing was expanded.

3. The following roads were greatly improved:

- A. Green Street
- B. Grove Street
- C. Forest Road
- D. Will Clark Road
- E. Pleasant Valley Road

4. Also, many of our dirt roads were much improved with proper drainage and gravel.

5. We improved our street lighting.

6. All private work was eliminated by the Highway Department.

7. A great deal of work was done on our town trees in connection with the Dutch Elm disease.

8. The water level of our lakes was controlled for the benefit of our boating public.

9. Of course the precinct was eliminated, which was an overall benefit to the town.

10. A new parking lot was provided by the town on Railroad Avenue.

11. The selectmen again attended meetings and schools, where valuable information was received in assessing and town management.

12. May we thank all our associates in other branches of our town government, the tax collector, the town clerk, the precinct commissioners, the fire department, the school department, the electric light department, the water and sewer department, the highway department, and all others, for their cooperation and understanding, as well as the State and County officials which we contact.

May we also thank our residents, both summer and winter, for their cooperation and support.

We are your duly elected officers of the town, and are responsible to the citizens for our actions. We always welcome constructive suggestions as to how we can better serve our people.

If we have made any improvements, corrected any bad con-

ditions, made life easier or more pleasant for any individuals,
not have served in vain.

WEARE FRED TUTTLE
CHARLES L. FRENCH
EDWARD W. ZULAUF
Selectmen

The Selectmen's Report

SUMMARY INVENTORY OF VALUATION

Lands and Buildings		\$8,018,855 00
Mill Buildings, Land and Machinery		5,800 00
Electric Plants		672 00
House Trailers Used as Dwellings	9	5,300 00
Stock in Trade		355,975 00
Boats and Launches	451	162,025 00
Horses, Asses and Mules	10	485 00
Cows	80	3,930 00
Fowls	4100	1,050 00
Gasoline Pumps and Tanks	40	5,925 00
Sheep		300 00
		<hr/>
Total Gross Valuation Before Exemptions Allowed		\$8,562,317 00
Less: Veterans' Exemptions and Exemptions to Blind	216	218,750 00
		<hr/>
Net Valuation on Which Tax Rate is Computed		\$8,343,567 00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Fiscal Year Ending December 31, 1959

Title of Appropriation	Appropriation		*Receipts	Total Amount Available	Expendi- tures	Unexpended Balances	Over- draft
	\$		Reim- bursements				
Town Officers' Salaries	\$ 5,525.00		\$	\$ 5,525.00	\$ 5,537.55	\$	12.55
Town Officers' Expenses	7,000.00			7,000.00	7,254.78		254.78
Election and Registration Expense	300.00			300.00	295.80	4.20	
Municipal Court Expenses	850.00		136.40	986.40	1,017.25		30.85
Expense, Town Hall and Other Buildings	4,040.00			4,040.00	3,300.31	739.69	
Police Department	11,800.00		1,484.00	13,284.00	14,301.87		1,017.87
Fire Department	24,975.00		389.18	25,364.18	25,574.29		210.11
Blister Rust and Tree Care	2,900.00		.35	2,900.35	1,941.00	959.35	
Blue Cross	800.00		574.50	1,374.50	595.30	779.20	
Civil Defense, 1958 unexpended bal. 4,556.38			3,218.00	7,774.38	7,500.63	273.75	
Health Department, including Hospital	3,400.00			3,400.00	3,400.00		
Vital Statistics	70.00			70.00	68.00	2.00	
Town Dumps	3,800.00			3,800.00	3,475.41	324.59	
Town Maintenance:							
Summer	22,700.00		1,051.70	23,751.70	30,189.15		6,437.45
Winter	21,000.00		1,051.71	22,051.71	20,920.25	1,131.46	
Street Lighting	6,600.00			6,600.00	6,925.24		325.24
General Expense of Highway Department	2,500.00			2,500.00	3,174.62		674.62
Town Road Aid	995.10			995.10	995.10		
Library	2,700.00			2,700.00	2,700.00		
Town History	100.00			100.00		100.00	
Town Poor	8,000.00		135.39	8,135.39	7,088.41	1,046.98	
Old Age Assistance	10,000.00		204.17	10,204.17	8,879.18	1,324.99	
Memorial Day and Fireworks	700.00			700.00	700.00		
Aid to Soldiers and Families	2,000.00		451.00	2,451.00	3,102.79		651.79

Clark Park	150.00			100.00	50.00
Parks and Playgrounds	5,000.00			4,992.31	7.69
Clark Historical House	3,750.00			3,750.00	
Cemeteries	1,000.00			1,000.00	
Libby Museum	1,500.00			1,500.00	
Legal Expenses and Dog Damage	1,000.00			934.09	65.91
Planning and Zoning	200.00			14.38	185.62
Bicentennial	1,500.00			1,388.99	111.01
Advertising and Regional Associations	1,641.02			1,641.02	
Employees' Retirement, Social Security	1,500.00	234.99		1,803.74	68.75
Interest	4,592.95	1,955.79		4,853.35	1,695.39
Town Construction, unexpended Bal. 3,000	4,000.00			4,424.11	2,575.89
Tar Account and Private Work	8,000.00	944.07		7,405.17	1,538.90
Sidewalk Construction	400.00	520.36		376.28	544.08
New Equipment	10,800.00			10,500.00	300.00
Wharves	600.00			516.48	83.52
Loan to Sewer Department	4,000.00			4,500.00	500.00
Long Term Notes	14,414.00			14,414.00	
County Taxes	27,101.17			27,101.17	
School Taxes	187,410.60			178,997.81	8,412.79
	<u>\$428,871.22</u>	<u>\$12,351.61</u>	<u>\$441,222.83</u>	<u>\$429,149.83</u>	<u>\$22,257.01</u>
					<u>10,184.01</u>
					<u>\$12,073.00</u>

Net unexpended balances of appropriations

*Receipts and Reimbursements, added to Appropriations, include such items as "Class V Highway Funds" received from State, reimbursements of "forest fire" expenses and other receipts or reimbursements which were not included in the budget and tax rate calculations as estimated revenue items and which can be definitely credited to specific appropriations.

BALANCE SHEET

Assets

Cash in hands of treasurer	\$65,265 90
Capital Reserve Funds:	
Soldier's Memorial - Bal. 12/31/59	1,052 96
Due from Sewer Department (Loan 1957-1958-1959)	14,500 00
Accounts Due to the Town—	
Due from State:	
Railroad Tax	700 00
Due from County:	
Milton, N. H.	1,689 01
Unredeemed Taxes:	
Levy of 1958	338 78
Levy of 1957	131 34
Uncollected Taxes:	
Levy of 1959	60,176 40
Levy of 1958 Yield Taxes	893 13
State Head Taxes—Levy of 1959	1,670 00
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Total Assets	\$146,417 52
Excess of liabilities over assets (Net Debt)	367,654 78
	<hr/>
Grand Total	\$514,072 30
Net Debt—December 31, 1958	145,248 81
Net Debt—December 31, 1959	367,654 78
Increase of Debt	\$222,405 97

Liabilities

Accounts Owed by the Town:	
Radio System \$273.75—Zoning \$185.62	\$459 37
1954 Park Ave. \$200.00 — Forest Road \$2,904.46	3,104 46
Clark Park	50 00
Due to State:	
State Head Taxes — 1959, uncollected	1,670 00
Yield Tax — Bond & Debt Retirement	447 55
Due to School Districts:	
Balance of Appropriation	111,000 00
Bell Shop Serial Notes	2,000 00
Engine No. 2 Serial Notes	10,000 00
Municipal Electric Dept. Serial Notes	174,000 00
Municipal Electric Dept. Serial Notes	55,000 00
Capital Reserve Funds:	
Soldier's Memorial	1,052 92
1958 Smith River Dam Serial Notes	9,000 00
Highway Garage Serial Notes	9,000 00
1956 Carry Beach and Grader Serial Notes	19,208 00

1950 B&M Station and State Armory	
Serial Notes	1,500 00
1958 Highway Equipment and Radio	
System Serial Notes	11,980 00
1955 Wharves Serial Notes	2,000 00
1959 Highway Loader Serial Notes	10,000 00
1955 Standpipe and Pleasant Street	
Serial Notes	24,000 00
1956 Sewer Extension Serial Notes	69,500 00
	<hr/>
Total Liabilities	\$514,072 30

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$12,950 00
Furniture and Equipment	500 00
Police Department Equipment	
Cruiser and Radio	2,000 00
Fire Department, Lands and Buildings	5,500 00
Equipment	37,500 00
Highway Department, Lands and Buildings	30,000 00
Equipment	25,000 00
Wharves	12,000 00
Parks, Commons and Playgrounds	6,500 00
Water Systems	306,457 42
Electric Light Plant	1,068,482 46
Sewer System	233,124 94
Equipment and supplies, Water and	
Sewer Departments	7,599 63
Land around Beach Pond	6,750 00
Buildings and Lots	5,000 00
All Lands & Bldgs. acquired thru	
Collector's Deeds:	
Ralph Herbert Homestead, King Street	500 00
Wallace M. Rice Heirs, Randall lot, Bay St.	700 00
Ralph Herbert 406'/125' part of Lord	
Field off Varney Road	150 00
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Total	\$1,760,714 45

TOWN PROPERTY AVAILABLE FOR SALE

Sterling Homestead, Pine Hill
 Old Town House, land only, near Goldthwaite Manor
 Brown lot (40 acres), Route No. 28 near Ossipee town line
 Clay Pit, New Durham Road, South Wolfeboro (1½ acres)
 Pollini lot near Armory, New Durham Road
 Pine Hill lots, 500 ft. depth, and on each side of the dump road.

LIST OF TOWN PROPERTIES SOLD IN 1959

Land, Railroad Ave. \$384 45 Robert P. Hopewell
 L. C. Herbert, Homestead, King St. 510 00 Lewis E. Herbert

STATEMENT OF TOWN DEBT, DECEMBER 31, 1959

[illegible]

BUDGET COMMITTEE'S REPORT

The total Budget for the year 1960, recommended by the Budget Committee, amounts to \$445,612.52 as compared with an expenditure of \$439,104.39 in 1959, including an unpaid balance of \$111,000 as of December 31, 1959, to be paid to the Wolfeboro School District before July 1, 1960.

Money borrowed in 1959 amounted to \$10,000. In 1960 we propose to borrow \$9,000. Both of these sums were recommended for much needed highway equipment to replace obsolete worn-out vehicles. Income, other than taxes received or due in 1959 and money borrowed, amounted to \$76,976.28. A conservative estimate of such moneys expected for 1960 tax purposes is at least \$60,788.90.

The balance of expenditures for which property taxes must be assessed in 1960 will be approximately \$375,800 if the Budget Committee's recommendations are approved by the voters of the Town. If our recommendations are approved and the expected normal increase in property valuation is realized, the 1960 tax rate will approximate \$4.35 per \$100 of valuation as compared with the 1959 rate of \$4.30.

Your particular attention is directed to the schedule of receipts and expenditures for 1959 and the estimated revenues and proposed appropriations for 1960 which appears at the end of this report under the caption "The Town Dollar." The usual detailed budgets follow this schedule.

Two requests for appropriations have been received which are submitted to the voters without recommendation of the Budget Committee. One is conditioned upon the action of the voters on a referendum, included on this year's printed ballot, regarding the adoption of a Police Commission for the Town. If Commissioners are approved, \$300 should be added to the Budget as their compensation for 1960. The second is a proposal by the Director of Civil Defense, to outfit the Auxiliary Police Force. An appropriation of \$1,000 is asked for this purpose.

TOWN OFFICERS' SALARIES AND EXPENSES

Small increases in salaries have been recommended for the Tax Collector (\$200) and for each of the Overseers of the Poor (\$75). The Committee again recommends an increase of \$700 for the Selectmen's Clerk because of the heavy load of work required of him.

TOWN CONSTRUCTION

Four articles in the warrant request appropriations for the improvement of certain roads in the Town; viz, North Wakefield Road, \$3,000; Forest Road, \$3,000; Pork Hill Road, \$2,500; Factory Street, \$2,000. These appropriations have the approval of the Budget Committee.

SCHOOLS

The ever growing financial problems of the schools will be with us for some years to come. This year the amount required by the school budget, for the fiscal year beginning July 1, 1960, is \$17,714 more than last year. It has reached the all time high of \$205,124 equaling 46.0 percent of the estimated Budget, or 54.5 percent of the tax dollar.

The increase in the birth rate following World War II is beginning to have a decided effect upon the cost of High School education. Over \$9,000 more than the previous year's cost is required for the education of Wolfeboro children attending Brewster Academy, where the school population from this Town is expected to increase by about 25 pupils over the current year. This trend will undoubtedly continue for the next three years, then it should level off to about 225 annually.

The cost to the Town is now \$360 per pupil at Brewster, compared with \$225 in the fiscal year 1953-54. In the meantime costs have increased in Carpenter School to \$277 from \$210 per pupil. With these facts in mind the taxpayers should take a much more personal interest in school budgets than they have in the past, if they hope to keep tax-rates at a reasonable level.

TOWN DEBT

The Town aided the Water and Sewer Department during 1959, for the third consecutive year, with a loan to assist it in making payments on certain of its outstanding notes. As of December 31, 1959, the Department owed the Town a total of \$14,500 but does not anticipate any further loans. Instead, it plans to make periodic repayments beginning with 1960. We have included in our expected income for this year the sum of \$4,000.

The total indebtedness of the Town, not including the Electric Light Department and the School District, now stands at \$167,288. There was a net reduction of \$15,914 for the year 1959. We anticipate a further reduction of \$12,914 during 1960.

The Budget Committee held two public hearings and met on ten other occasions with Town officials, heads of Departments and

others, to prepare the Budget for the consideration and action of the voters. Again we thank all who, without exception, gave the Committee their full cooperation and assistance, with the necessary information, on which to base the following Budget for the year 1960.

Respectfully submitted,
WOLFEBORO BUDGET COMMITTEE

T. Frederick Brunton, A. Cooper Ballentine, Howard C. Avery, Cecil E. Corkum, Robert G. Hale, Leonard F. Hubbard, Joseph I. Melanson, James A. Wales, Jr., Eliot U. Wyman, W. Fred Tuttle, for the Selectmen, Clinton T. Piper, for the School Board.

THE TOWN DOLLAR

WHERE IT COMES FROM	Percent	Actual 1959 Amount	Percent	Estimate 1960 Amount
State	5.53	\$24,313.17	4.83	\$21,544.90
Local, Not Taxes	7.16	31,441.93	4.25	18,944.00
Motor Vehicle Permit Fees	4.30	18,866.18	4.04	18,000.00
Poll Taxes	.54	2,355.00	.52	2,300.00
Borrowing on Notes	2.28	10,000.00	2.02	9,000.00
Property Taxes	80.19	352,128.11	84.34	375,823.62
	100.00	\$439,104.39	100.00	\$445,612.52

WHERE IT GOES	Percent	Actual 1959 Amount	Percent	Estimate 1960 Amount
General Government	4.72	\$20,714.55	5.53	\$24,650 00
Protection of Persons and Property	11.24	49,356.44	9.38	41,790.00
Public Health	1.58	6,943.41	1.90	8,480.00
Highways, Wharves, Street Lights, etc.	19.46	85,426.40	19.54	87,088.32
Patriotic Purposes	1.18	5,191.78	.61	2,700.00
Public Welfare	3.99	17,509.36	4.04	18,000.00
Parks, Playgrounds, and Recreation	1.16	5,092.31	1.20	5,330.00
Public Service	2.41	10,591.02	1.69	7,534.35
Payment on Principal and Interest on Debt	5.41	23,767.35	4.47	19,915.85
County Tax	6.17	27,101.17	5.61	25,000.00
Schools	42.68	187,410.60	46.03	205,124.00
	100.00	\$439,104.39	100.00	\$445,612.52

BUDGET FOR 1960

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1960 to December 31, 1960, Compared with Estimated
and Actual Revenue, Appropriations and Expenditures of the
Previous Year January 1, 1959 to December 31, 1959.

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1959	Actual Revenue Previous Year 1959	Estimated Revenue Ensuing Year 1960
From State:			
Interest and Dividends Tax	\$15,500 00	\$18,824 22	\$17,500 00
Railroad Tax	700 00	641 39	600 00
Savings Bank Tax	350 00	309 08	300 00
Town Road Aid		1,856 11	2,000 00
State and Federal Forest Lands	5 66	5 93	5 90
N. H. Water Resources Board		169 12	90 00
Use of Town Equipment		1,487 25	
Head Tax Expenses		58 19	35 00
For Fighting Forest Fires		201 66	
Road Toll	700 00	541 08	1,000 00
Reimbursement a/c Old Age Assistance		204 17	
Miscellaneous		14 97	14 00
From Local Sources Except Taxes:			
Dog Licenses	400 00	353 40	350 00
Business Licenses, Permits and Filing Fees	300 00	233 00	400 00
Fines and Forfeits, Municipal Court	600 00	850 71	600 00
Rent of Town Hall and Other Buildings	6,175 00	7,763 41	7,000 00
Interest Received on Taxes and Deposits	1,200 00	1,955 79	1,500 00
Income from Trust Funds	500 00	520 36	500 00
Income of Departments:			
Highway Including rental of equipment		4,340 57	
Police Car Adjustments		1,484 00	
Treasurer, United States (Civil Def.)		3,218 00	
Income from Water Department	2,480 00	560 00	4,394 00
Motor Vehicle Permit Fees	17,000 00	18,866 18	18,000 00
Sale of Histories		110 50	
Sale of Town Property		894 45	
Refunds Town Poor	1,000 00	586 39	600 00
Blue Cross and Social Security	800 00	821 24	800 00
Telephone Booth	250 00	212 97	250 00
Tax Redemption		2,004 47	
Precinct and Fire Dept.		207 59	
Miscellaneous Refunds		257 15	
Amount Raised by Issue of Bonds or Notes:			
Highway Equipment	10,000 00	10,000 00	9,000 00
Clark Shop	1,200 00		
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	2,250 00	2,355 00	2,300 00
National Bank Stock Taxes	550 00	1,145 92	550 00
Yield Taxes	1,000 00	3,922 01	2,000 00
Total Revenues from All Sources	\$62,960 66	\$86,976 28	\$69,788 90
Amt. to be Raised by Prop. Taxes			145,699 62
TOTAL REVENUES			\$215,488 52

PURPOSES OF EXPENDITURES

	Appropriations Previous Year	Actual Expenditures Previous Year	Appropriations Recommended by Budget Committee 1960
	1959	1959	
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$5,525 00	\$5,537 55	\$5,950 00
Town Officers' Expenses	7,000 00	7,254 78	7,900 00
Election and Registration Expenses	300 00	295 80	850 00
Municipal Court Expenses	850 00	1,057 25	800 00
Expenses Town Hall and Other Town Buildings	4,040 00	3,300 31	5,000 00
Protection of Persons and Property:			
Police Department	11,800 00	14,301 87	12,200 00
Fire Department	24,975 00	25,574 29	26,240 00
Moth Exterm.—Blister Rust & Care of Trees	2,900 00	1,941 00	2,900 00
Blue Cross	800 00	595 30	600 00
Planning and Zoning	200 00	14 38	200 00
Damage by Dogs	50 00	24 27	50 00
Civil Defense		7,500 63	200 00
Health:			
Health Dept., Including Hospitals	3,400 00	3,400 00	3,900 00
Vital Statistics	70 00	68 00	80 00
Town Dumps	3,800 00	3,475 41	4,500 00
Highways and Bridges:			
Town Maintenance—Summer	22,700 00	30,189 15	26,000 00
Town Maintenance—Winter	21,000 00	20,920 25	21,000 00
Street Lighting	6,600 00	6,925 24	7,250 00
General Expenses of Highway Dept.	2,500 00	3,174 62	2,750 00
Town Road Aid	995 10	995 10	988 32
Libraries:	2,700 00	2,700 00	3,000 00
Town Histories	100 00		100 00
Public Welfare:			
Town Poor	8,000 00	7,088 41	8,000 00
Old Age Assistance	10,000 00	10,420 95	10,000 00
Patriotic Purposes:			
July 4 and Fireworks	500 00	500 00	500 00
Memorial Day and Veterans' Assoc.	200 00	200 00	200 00
Bicentennial	1,500 00	1,388 99	
Aid to Soldiers and Their Families	2,000 00	3,102 79	2,000 00
Recreation:			
Clark Park	150 00	100 00	150 00
Parks and Playgrounds	5,000 00	4,992 31	5,180 00
Public Service Enterprises:			
Historical House	3,750 00	3,750 00	250 00
Cemeteries	1,000 00	1,000 00	1,000 00
Libby Museum & Park	1,500 00	1,500 00	1,500 00
Unclassified:			
Damages and Legal Expenses,	950 00	869 82	950 00
Advertising and Regional Assoc.	1,641 02	1,641 02	1,684 35
Employees' Retirement and Social Security	1,500 00	1,803 74	2,200 00

Interest:

On Temporary Loans	1,800 00	2,321 28	2,300 00
On Long Term Notes	2,792 95	2,532 07	2,701 85

Outlay for New Construction and Perm. Improv.**Highways and Bridges:**

Town Construction	4,000 00	4,424 11	10,500 00
Wharves	600 00	516 48	900 00
Sidewalk Construction	400 00	376 28	400 00
Tar Account	8,000 00	7,405 17	8,000 00
New Lands and Buildings			400 00
New Equipment	10,800 00	10,500 00	9,300 00

Indebtedness:**Payment on Principal of Debt:**

Loan to Water & Sewer Dept.	4,000 00	4,500 00	
Long Term Notes	14,414 00	14,414 00	14,914 00

Town	\$206,803 07	\$224,592 62	\$215,488 52
County	27,101 17	27,101 17	25,000 00
Schools	187,410 60	76,410 60	205,124 00

TOTAL EXPENDITURES	\$421,314 84	\$328,104 39	\$445,612 52
Balance due School Dist., Dec. 31, 1959		111,000 00	

\$439,104 39

Appropriations Submitted Without Recommendation of Budget Com, 1960:
Police Department \$300; Civil Defense \$1000.

DETAILED BUDGET OF DEPARTMENTS

TOWN OFFICERS' SALARIES

	1959 Budget	1959 Actual	1960 Budget
Selectmen	\$2,100.00	\$2,100.00	\$2,100.00
Town Clerk	200.00	200.00	200.00
Auto Fees, etc.	1,150.00	1,198.89	1,150.00
Town Treasurer	400.00	390.00	400.00
Tax Collector	1,400.00	1,373.66	1,600.00
Overseers of Poor	75.00	75.00	300.00
Auditors	200.00	200.00	200.00
	<hr/> \$5,525.00	<hr/> \$5,537.55	<hr/> \$5,950.00

TOWN OFFICERS' EXPENSE

Clerk	\$2,800.00	\$2,800.00	\$3,500.00
Travel	400.00	373.49	400.00
Yield Tax Expense	200.00	144.00	200.00
Town Reports	900.00	839.30	900.00
Insurance and Bonds	400.00	489.81	400.00
Telephones	400.00	372.70	375.00
Budget Committee	250.00	250.00	250.00
Trustees of Trust Funds	200.00	207.70	200.00
Maps, Surveying	100.00	57.20	75.00
Printing	250.00	230.38	250.00
Office Repair and Cleaning	100.00	121.00	100.00
Supplies, Dues, Clerical, Misc.	600.00	939.40	800.00
Postage and Express	350.00	357.00	400.00
Office Machines	50.00	72.80	50.00
	<hr/> \$7,000.00	<hr/> \$7,254.78	<hr/> \$7,900.00

PARKS AND PLAYGROUNDS

Bathing Beach	\$2,200.00	\$2,456.25	\$1,580.00
Ski Slope	1,400.00	1,012.76	1,650.00
Two Skating Rinks	1,000.00	953.16	1,450.00
Care of Parks	400.00	570.14	500.00
	<hr/> \$5,000.00	<hr/> \$4,992.31	<hr/> \$5,180.00

POLICE DEPARTMENT

	1959 Budget	1959 Actual	1960 Budget
Chief's Salary	\$4,160.00	\$4,160.00	\$4,160.00
One Full-time Officer	3,120.00	3,120.00	3,500.00
Additional Police, Extra Duty	2,400.00	3,080.85	2,920.00
Telephone	120.00	112.56	160.00
Insurance and Bond	150.00	181.82	182.00
Expense on Cruiser	700.00	980.68	1,000.00
Miscellaneous Expenses	50.00	347.05	278.00
New Cruiser	1,100.00	2,318.91	
	<hr/>	<hr/>	<hr/>
	\$11,800.00	\$14,301.87	\$12,200.00
Less Refunds on Old Cruiser		1,484.00	
		<hr/>	
		\$12,817.87	

FIRE DEPARTMENT

Commissioners' Salaries, Expenses	\$500.00	\$517.05	\$500.00
Chief's Salary	4,420.00	4,420.00	4,420.00
Two Permanent Men	6,760.00	6,760.00	7,140.00
Call Firemen, Extra Help	3,245.00	3,288.00	3,245.00
Firemen's Retirement Fund	650.00	661.05	670.00
Building Maintenance	500.00	354.74	500.00
Fuel	500.00	434.85	500.00
Telephone	225.00	243.38	240.00
Office Supplies	175.00	179.90	175.00
Insurance	1,100.00	1,320.71	1,350.00
New Equipment	1,500.00	1,069.04	1,500.00
Apparatus Maintenance	1,500.00	1,835.06	2,000.00
Fire Alarm	1,000.00	942.81	1,000.00
Hydrant Tax	2,750.00	2,800.00	2,850.00
Material for Resale	150.00	146.23	150.00
Forest Fires		455.89	
	<hr/>	<hr/>	<hr/>
	\$24,975.00	\$25,428.71	\$26,240.00
Offset by Repayment to Town Treas.		143.60	
Unexpended Balance		1.98	
		<hr/>	
		\$25,574.29	

HEALTH DEPARTMENT

Huggins Hospital	\$1,500.00	\$1,500.00	\$1,500.00
Public Health Nursing Ass'n	1,750.00	1,750.00	2,250.00
Dr. J. E. Bovaird, Health Officer	150.00	150.00	150.00
	<hr/>	<hr/>	<hr/>
	\$3,400.00	\$3,400.00	\$3,900.00

TOWN CLERK'S REPORT 1959

Motor Vehicle Permits

1958 permits 379701-379773	\$ 304.48	
1959 permits 377951-379726	18,276.01	
1960 permits 376901-376926	402.42	
	<hr/>	\$18,982.91
Less refunds on permits		
379707	\$ 4.71	
378182	5.83	
378265	6.35	
378357	41.63	
378604	4.88	
378637	5.91	
378838	8.78	
379592	27.27	
	<hr/>	\$ 105.36
		<hr/>
		\$18,877.55
Less amount overpaid in 1958		11.37
		<hr/>
Paid to Treasurer		\$18,866.18

DOG LICENSES

Licenses collected — 168	\$ 387.00	
Less Town Clerk's fee @ 20c	33.60	
	<hr/>	
Paid to Treasurer		\$ 353.40

WAYNE L. PARKHURST,
Town Clerk

TAX COLLECTOR'S REPORT

Many persons are still confused as to the location of the Tax Collector's office, which is on Union Street in the rear of the Brewster Memorial Hall.

It cannot be emphasized too strongly that Poll and Head Taxes are Demand Taxes, and are due when the bill is presented. Should a person who is liable not receive a bill, it is that person's responsibility to ascertain why they did not get one.

Persons signing an application for a driving license, registration of a car, fishing or hunting license, should read carefully the affidavit before signing, as the Poll and Head Taxes for the previous year must be paid before applying.

The uncollected property taxes as of January 1st, are greater than last year. This condition can be attributed in the main that many tax payers are taking advantage of the fact that it has been the policy of Wolfeboro not to advertise unpaid taxes immediately after the due date, December 1st, and close the Tax Books by December 31st or early January, as many towns, large and small, do. This places an undue burden on the Town and the tax collector.

Persons involved in the transfer of property should notify the Board of Selectmen of such a transfer, giving the name and address of the new owner. Also, when an address is changed, the Board of Selectmen should be notified. Each year many tax bills are delayed in mailing because of the lack of an accurate address.

If there is any question as regards a tax bill it should be inquired into promptly, in order to avoid interest charges for delayed payment after December 1st of the tax year.

The Tax Collector maintains regular office hours three days a week, Tuesday, Thursday and Saturday, from 9 A. M. until 1 P. M. at the town offices, and is available at home. Part time tax collectors are only required by Statute to be at the town office one day a month. The tax collector of Wolfeboro is classified as a part time officer, and so compensated.

GEORGE W. NARY
Tax Collector

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES

Levy of 1959

Dr.

Taxes committed to collector:

Property Taxes	\$358,670.99
Poll Taxes	2,196.00
National Bank Stock Taxes	576.96

Total Warrants	\$361,443.95
Yield Taxes	3,381.19
Added Taxes	
Property Taxes	743.90
Poll Taxes	92.00
Interest collected	42.51

Total debits	\$365,703.55
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Cr.

Remittances to treasurer:

Property Taxes	\$297,699.72
Poll Taxes	1,710.00
National Bank Taxes	575.96
Yield Taxes	2,852.65
Interest collected	42.51
Discount allowed	374.64
Abatements	2,271.67
Uncollected taxes as per collector's list:	
Property Taxes	59,160.86
Poll Taxes	486.00
Bank Taxes	1.00
Yield Taxes	528.54

\$365,703.55

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES

Levy of 1958

Dr.

Uncollected taxes as of January 1, 1959:

Property Taxes	\$53,834.09
Poll taxes	523.00
Bank Taxes	569.96
Yield Taxes	1,612.07
Added Property Taxes	692.08
Added Poll Taxes	30.00

	\$57,261.20
Interest collected	1,819.64

Total debits	\$59,080.84
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Cr.

Remittances to treasurer during fiscal year;
ended Dec. 31, 1959:

Property Taxes	\$53,439.63
Poll Taxes	503.00
Bank Taxes	569.96
Yield Taxes	672.65
Interest collected during fiscal year	1,819.64
Abatements made during year	1,182.93
Uncollected Yield Taxes	893.13

\$59,080.84

SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1959

Dr.

State Head Taxes committed to collector:

Original warrant	\$ 7,205.00
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Added taxes	355.00	
Total commitment		\$ 7,560.00
Penalties collected		17.50
Total debits		\$ 7,577.50

Cr.

Remittances to treasurer: during fiscal year ended December 31, 1959:		
Head taxes	\$ 5,675.00	
Penalties	17.50	
Total		\$ 5,692.50
Abatements		215.00
Uncollected		1,670.00
Total credits		\$ 7,577.50

SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1958

Dr.

Uncollected as of January 1, 1959:		
Head taxes	\$ 1,775.00	
Added taxes	120.00	
Penalties	166.50	
Total debits		\$ 2,061.50

Cr.

Remittances to treasurer during fiscal year ended December 31, 1959:		
Head taxes	\$ 1,690.00	
Penalties	166.50	
Total		\$ 1,856.50
Abatements		205.00
Total credits		\$ 2,061.50

SUMMARY OF WARRANT

YIELD TAX

Levy of 1957

Dr.

Uncollected as of January 1, 1959:

Yield taxes	\$	35.42
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Interest		3.04
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Total debit		<hr/>	\$	38.46
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Cr.

Remittances to treasurer: during fiscal
year ended December 31, 1959:

Yield taxes	\$	35.42
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Interest		3.04
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	<hr/>	\$	38.46
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UNREDEEMED TAXES FROM TAX SALES

ON ACCOUNT OF LEVIES OF:

	1958	1957
Alice Barnes	\$ 67.46	Bal. \$ 2.00
Clara Glidden		65.06
Clarence Brown	20.61	
Carl A. & Janet Dodier	19.96	
Ernest Kenney	48.24	48.41
Ernest Kenney	5.29	5.29
Philip Morrell	3.84	
Clyde Nichols	145.42	
Clyde Nichols	2.26	
Clyde Nichols	5.29	
Carroll Piper Heirs	10.50	10.58
Charles L. Smith Heirs	9.91	
	<hr/>	
	\$ 338.78	\$ 131.34

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1959

Dr.

	Tax Sale on Account of Levies of			
	1958	1957	1956	1955
Taxes sold to Town during current fiscal year	\$1,842.95			
Balance of unredeemed taxes January 1, 1958		496.88	454.29	7.33
Interested collected after sale	10.01	25.82	53.51	1.26
Total debits	\$1,852.96	\$522.70	\$507.80	\$8.59

Cr.

Remittances to treasurer during year	1,401.33	279.58	405.57	8.59
Deeded to Town during year	112.85	111.78	102.23	
Unredeemed taxes	338.78	131.34		
Total credits	\$1,852.96	\$522.70	\$507.80	\$8.59
			January 26, 1960	

REPORT OF HEALTH OFFICER

The past year has been a healthy one with only the usual number of illnesses and with no epidemics. Poliomyelitis was a rare disease with only three cases locally, all of which were non-paralytic, and only one of the cases occurring in a permanent resident of Wolfeboro. I believe that we can be glad that our people took full advantage of the Salk Vaccine, and it is again urged that all persons under the age of fifty years make certain that they have their full quota of 4 Salk injections.

The problem of the care of the elderly and the need for adequate homes, both nursing and convalescent, for this age-group remains a pressing situation. The local nursing and convalescent establishments, as well as the Carroll County Convalescent Unit, are nearly filled to capacity at all times.

The local Nursing Association continues to do a good job with their various clinics, and the Blood Bank personnel should be especially praised for the remarkable number of donors that turn out every three months. The donors are to be congratulated in their contributions, which are indeed life-saving.

The school health program continues smoothly and efficiently under the supervision of Dr. Harold Gregory and Mrs. Olive Prince, R.N.

It is hoped that the threatening Flu epidemic that is present in other parts of the United States at the date of this report will be successfully prevented with "flu" injections in Wolfeboro as the Asian Flu a few years ago.

Respectfully submitted,

JAMES E. BOVAIRD, M.D.

Health Officer

TOWN TREASURER'S REPORT

January 1, 1959 to December 31, 1959

RECEIPTS

Cash on hand, January 1, 1959	\$63,773.12
George W. Nary, Tax Collector	
1959 Real Estate Taxes	300,254.03
1959 Poll Taxes	1,802.00
1958 Real Estate Taxes	54,526.17
1958 Poll Taxes	553.00
1959 Head Tax	5,675.00
1958 Head Tax	1,690.00
Head Tax Penalties	184.00
Interest on taxes	1,955.79
Tax Redemption	2,004.47
Timber Tax Yield	3,922.01
National Bank Stock Tax	1,145.92
Wayne Parkhurst, Town Clerk	
Automobile Tax	18,866.18
Dog Tax	353.40
Wolfeboro Highway Department, private work	944.07
Sale of Merchandise from Highway Garage	3,396.50
Sale of Town Property	923.40
Rentals of Town Property	7,763.41
Temporary Loans	125,000.00
Serial Notes	10,000.00
Business licenses and permits	233.00
Telephone booths	212.97
Refunds	1,236.97
Blue Cross refund	586.25
J. L. Peavey Heirs (check dated Oct. 1958—not cashed)	12.48
Scott Machinery Co. (check #7127—not cashed)	55.77
Sale Town Histories	110.50
Wolfeboro Fire Department	178.64
Martin Road Fund	153.97
Folsom Charity Fund	366.39
Interest on Sewer Loan	560.00
Cruiser Car settlement	1,310.00
Leaman E. Cunningham, municipal court	850.71
National Guard private work	90.00

Treasurer of U.S.—refund on communication equipment 3,218.00

State of New Hampshire:

Gasoline tax	541.08
Refund—Use of Town Grader	1,397.25
Head Tax Expense Refund	58.19
Water Resource Board	169.12
Town Road Aid	1,856.11
Old Age Recovery	204.17
Forest Fire School	14.62
Forest Fires Refund	201.66
Loss of taxes on forest land	5.93
Blister Rust refund	.35
Savings Bank Tax	309.08
Interest and dividend tax	18,824.22
Railroad tax	641.39

\$638,131.29

DISBURSEMENTS

Selectmen's orders paid	\$572,865.39
Cash on hand December 31, 1959	65,265.90

\$638,131.29

HAROLD L. JOHNSON,
Treasurer

SELECTMENS' FINANCIAL REPORT

SUMMARY OF PAYMENTS

General Government :

Town officers' salaries	\$ 5,537.55
Town officers' expenses	7,254.78
Election and registration expenses	295.80
Municipal court expenses	1,017.25
Town hall and other buildings	3,300.31

Protection of persons and property :

Police department	14,301.87
Fire department, including forest fires	25,574.29
Moth extermination, blister rust and tree care	1,941.00
Blue Cross	595.30
Damage by dogs	24.27
Civil Defense	7,500.63
Planning and Zoning	14.38

Health :

Health department, including hospital	3,400.00
Vital statistics	68.00
Town dumps	3,475.41

Highways and bridges :

Wharves	516.48
Town maintenance — summer	30,189.15
Town maintenance — winter	20,920.25
Street lighting	6,925.24
General expenses of highway department	3,174.62
Town road aid, town's share	995.10
state's share	2,311.14

Library :

Library	2,700.00
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Public welfare :

Town poor	7,088.41
Old age assistance	8,879.18
Milton, N. H., etc.	1,541.77

Patriotic purposes :

Memorial Day and 4th of July fireworks	700.00
Aid to soldiers and their families	3,102.79

Recreation:	
Parks and playgrounds	4,992.31
Clark Park	100.00
Public service enterprises:	
Clark Historical House	3,750.00
Cemeteries	1,000.00
Bicentennial	1,388.99
Unclassified:	
Libby Museum	1,500.00
Damages and legal expenses	909.82
Lake Region Association	791.02
Information Booth	850.00
Taxes bought by town	1,873.66
Abatements, discounts and refunds	4,894.37
Employees' retirement and social security	1,803.74
Interest:	
On temporary loans	2,321.28
On long term notes	2,532.07
Highways and bridges:	
Town construction	4,424.11
Tar	7,405.17
Sidewalk construction	376.28
New equipment	10,500.00
Payment on principal of debt:	
Long term notes	14,414.00
Temporary notes	125,000.00
Loan to Sewer department	4,500.00
Payments to other governmental divisions:	
County taxes	27,101.17
School taxes	178,977.81
State head taxes	7,522.35
State yield taxes, debt retirement, etc.	1018.41
National Bank Stock Tax	568.96
	<hr/>
Total payments	\$572,865.39

DETAILED STATEMENT OF RECEIPTS

January 1, 1959 to December 31, 1959

RECEIPTS

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes	\$300,254.03
Poll Taxes	1,802.00
National Bank Stock Taxes 1959 and 1958	1,145.92
Yield Taxes	3,167.65
State Head Taxes @ \$5.	5,675.00
Property Taxes and Yield Taxes—Previous Years \$754.36	55,280.53
Poll Taxes—1958	553.00
State Head Taxes @ \$5—Previous Years	1,690.00
Interest received on Taxes \$1,865.19 & \$90.60	1,955.79
Penalties on State Head Taxes	184.00
Tax sales redeemed	2,004.47

State of New Hampshire:

Town Road Aid	1,856.11
National Guard labor	90.00
Use of Town Grader	1,397.25
Interest and dividends tax	18,824.22
Railroad Tax 1958	641.39
Savings Bank Tax	309.08
Reimbursement a/c State forest lands	5.93
Reimbursement a/c Head Tax Expenses	58.19
N. H. Water Resources Board—in lieu of Taxes	169.12
Fighting forest fires	201.66
Reimbursement a/c Motor Vehicle Road Toll	541.08
Reimbursement a/c Old Age Assistance	204.17
Forest Fire School \$14.62—Blister Rust \$.35	14.97

From Local Sources, Except Taxes:

Dog licenses	353.40
Business licenses, permits and filing fees	233.00
Fines, municipal court—1958 \$325.71; 1959 \$525.00	850.71
Rent of town property	7,763.41
Income from trust funds—Martin \$153.97; Folsom \$366.39	520.36
Registration of motor vehicles, 1959 Permits	18,866.18

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	125,000.00
Long term notes during year	10,000.00
Insurance adjustments, Police Cruiser, etc.	1,521.50
Refunds	439.08
Sale of town property—Hopewell & Herbert	894.45
U.S.A. refund, Communication equipment	3,218.00
Sewer Department, Interest on loan	560.00
Town Histories sold	110.50
Two checks not cashed	68.25
Blue Cross refunds	586.25
Telephone Booth	212.97
Wolfeboro Highway Department, Private work & tar	944.07
Wolfeboro Fire Department	172.90
Refunds Town Poor	586.39
Balance 1958 Precinct funds	34.69
Wolfeboro Highway Garage, gas, etc. sold	3,396.50
	<hr/>
Total Receipts	574,358.17
Cash on hand January 1, 1959	63,773.12
Grand Total	\$638,131.29

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

W. Fred Tuttle, selectman and overseer of poor	\$ 725.00
Charles L. French, Sr., selectman and overseer of poor	725.00
Edward W. Zulauf, selectman and overseer of poor	725.00
Harold L. Johnson, town treasurer	390.00
Wayne L. Parkhurst, town clerk	1,398.89
George W. Nary, tax collector	1,042.16
Helen A. Nary, deputy tax collector	331.50
Donald Savard, auditor	100.00
John McDermott, auditor	100.00

\$ 5,537.55

1959 expenditures	\$ 5,537.55
1959 appropriation	5,525.00

Deficit	\$ 12.55
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TOWN OFFICERS' EXPENSES

Noyes V. Moore, clerk	\$ 2,800.00
Selectmen, mileage and assessor's meeting	373.49
Timber Yield Tax	144.00
Town reports, 1400	839.30
Tax collector, supplies and collector's meeting	33.11
Wolfeboro Postmaster, postage, etc.	357.00
New England Tel. & Tel. Co., telephones 79 and 450	372.70
Budget Committee, expenses	250.00
Trustees of trust funds, salary and expenses	207.70
J. Clifton Avery Agency, bond	125.00
Wm. J. Britton Agency, money, securities and bonds	364.81
Town Lines, maps, surveying and pictures	37.20
The Kingswood Press, printing and supplies	101.80
Carroll County Independent, supplies and notices	102.23
Assessors, Town Clerk and Tax Collector Ass'n., dues	9.00
The Stationery Shop, supplies, etc.	51.99
Brown & Saltmarsh, supplies	150.67
Wheeler & Clark, supplies	3.56
Town Clerk, supplies	61.40
Socony Mobil Oil Co., Inc.	1.00
1959 N. H. Register	41.00
Edson C. Eastman Co., Inc., supplies	67.47

Registry of Deed	2.20
Nation Business, 3 years	18.00
Winnepesaukee Woodcraft, repairs	7.50
Capital News Letter, 1959 Legislation	5.50
Check #8188	2.00
Filing Cabinets, two	122.90
Stephen H. Boomer, survey	20.00
The Paper Store, supplies	12.64
Burroughs Corp., services and adding machine	72.80
Sargent Brothers, tax bills	26.35
Cleaning Office	121.00
Clerical work	235.00
Christmas Tree	2.00
Gould's Dime Store, supplies	8.74
Gene's Hardware	16.49
Warren's Express	5.40
Window box, flowers	6.90
Diamond Gardner Corp. material	1.89
Police, Health and Highway Dept.	70.00
Bradley's Hardware & Marine, supplies	3.04

\$ 7,254.78

1959 expenditures	\$ 7,254.78
1959 appropriation	7,000.00

Deficit \$ 254.78

ELECTION AND REGISTRATION

Robert F. Thurrell, moderator	\$ 25.00
Osborne H. Abbott, supervisor and ballot clerk	52.00
Rodney M. Haines, supervisor	40.00
Leon F. Roberts, supervisor	52.00
Corinne Brown, ballot clerk	12.00
Lucille Davis, ballot clerk	12.00
Rena Piper, ballot clerk	12.00
Howard Stevens, ballot clerk	12.00
W. Fred Tuttle, ballot clerk	12.00
Richard Shannon, labor on booths	10.00
Carroll County Independent, notices	13.40

The Kingswood Press, 1100 ballots, etc.	29.25
Expenses	14.15

			\$ 295.80
1959 appropriation	\$	300.00	
1959 expenditures		295.80	
Surplus	\$	4.20	

MUNICIPAL COURT

Leaman E. Cunningham, justice	\$	542.00
Jerry Thayer, associate judge, 1958		40.00
Carlotta K. Bennett, complaints & warrants, 139, 1958		208.50
Carlotta K. Bennett, complaints & warrants, 45, 1959		67.50
N. H. Secretary of State, renewal of Commission		10.00
New England Tel. & Tel. Co., Tel. 433		139.25
Benjamin P. Ladd		5.00
Ronald L. Ridlon		5.00
		\$ 1,017.25

1959 expenditures	\$	1,017.25
1959 appropriation	\$	850.00
Refund		136.40
Deficit	\$	30.85

TOWN HALL AND OTHER BUILDINGS

John Brewster Estate, town office rent	\$	252.00
Sherman Brummitt Ins. Agency, insurance		1,515.58
Wolfeboro Water & Sewer Dept., service, Dockside, etc.		99.75
Norman W. Turner, insurance		30.85
R. E. Goodrich, labor & material, jail		5.00
Gene's Hardware, sweeping compound		12.96
Eddie Herbert, painting Dockside		118.79
R. E. Goodrich, highway garage, material		3.75
R. E. Goodrich, Tel. Booth, labor & material		5.75
Parsons Furniture Co., shade for door		2.45
R. E. Goodrich, Bell Shop, labor & materials		167.48
Otis Elevator Co., Bell Shop, switch		20.92
Eddie Herbert, Bell Shop, labor & materials		212.06
Diamond Gardner Corp., Bell Shop, material		6.31
William C. Hatt, Bell Shop, painting smoke stacks		110.00

J. Clifton Avery Agency, Bell Shop, insurance	262.28
Ossipee Oil Co. Inc., Clark Shop, stoker service, etc.	37.26
Tracy Abbott, Clark Shop, replacing glass	2.00
R. C. Connor, Clark Shop, labor & material	80.65
R. E. Goodrich, Clark Shop, labor & material	8.00
J. Clifton Avery Agency, Clark Shop, insurance	270.76
Eddie Herbert, Information Booth, labor	4.00
Diamond Gardner Corp., Information Booth, material	4.31
Wood Florist Shop, Information Booth, flowers	12.00
Sherman Brummitt Ins., Agency, insurance	55.40

\$ 3,300.31

1959 appropriation	\$ 4,040.00
1959 expenditures	3,300.31

Surplus \$ 739.69

POLICE DEPARTMENT

Harold E. Thompson, chief, salary and mileage	\$ 4,737.49
Linley L. Moore, regular, salary and mileage	1,181.56
Richard Cate, regular, salary	320.00
Frederick L. Picard, regular, salary	490.00
Elwyn Drew, regular, salary	1,809.93
Harry Barlow, regular, salary	803.90
Lawrence Nihan, regular, salary	1,017.97
New Cruiser	2,318.91
Expense on cruiser and radio	406.77
N. E. Tel. & Tel. Co., Telephone No. 183	112.56
Insurance and bond	181.82
Gas, etc.	573.91
Miscellaneous expense	269.15
Jail material	11.33
Special Police, badges, etc.	66.57

\$14,301.87

1959 expenditures	\$14,301.87
1959 appropriation	\$11,800.00
1959 cruiser refund	1,310.00
Cruiser tax refund	174.00 13,284.00

Deficit \$ 1,017.87

FIRE DEPARTMENT

Gas	\$ 143.60
Wolfeboro Fire Department	22,139.80
Wolfeboro Water Department	2,800.00
Warden's Training School	35.20
Pine Hill Dump, fires	50.10
Brown's Ridge, fires	308.34
Fred Varney—Field, fire	29.25
Lula Snow, fire	68.00
	<hr/>
	\$25,574.29

TREE CARE

W. Fred Tuttle & Son, labor and spray	\$ 1,541.00
1959 appropriation	\$ 2,500.00
1959 expenditures	1,541.00
	<hr/>
Surplus	\$ 959.00

WHITE PINE BLISTER RUST CONTROL

Town funds expended	\$ 399.65
Cooperative aid to town	235.64
	<hr/>
Total expenditures	\$ 635.29
1959 Town appropriation	\$ 400.00
Town funds expended	399.65
	<hr/>
Check received covering balance due Town	\$.35
Area worked	2,462 acres
Currant and gooseberry bushes destroyed	809

BLUE CROSS

1959 appropriation	\$ 800.00
1959 refunds	574.50
	<hr/>
	1,374.50
1959 expenditures	595.30
	<hr/>
Surplus	\$ 779.20

PLANNING AND ZONING

Notices, mileage and telephone calls		\$ 14.38
1959 appropriation	\$ 200.00	
1959 expenditures	14.83	
Unexpended balance, see Liabilities	\$ 185.62	

DOG DAMAGE

Notice and supplies	\$ 24.27
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CIVIL DEFENSE

General Electric Co., equipment		\$ 7,118.00
Diamond Gardner Corp., material		2.05
Darrill Neal, labor		44.00
R. E. Goodrich, labor and material		5.72
Treasurer, State of N. H., Gonset Comm., etc.		159.84
Robert Emerson, material and labor		9.85
The Kingswood Press, 100 windshield cards		3.75
Ellis F. Miller, labor		6.00
Sherman Brummitt Ins. Agency, insurance		137.13
		\$ 7,500.63
1958 unexpended balance	\$ 4,556.38	
1959 U. S. refund	3,218.00	
	7,774.38	
1959 expenditures	7,500.63	\$ 7,500.63
Balance	\$ 273.75	

HEALTH DEPARTMENT

Including Hospital and Nursing Association		
1959 Appropriation, \$3,400.00		
Huggins Hospital, 1959 appropriation	\$ 1,500.00	
Nursing Association, 1959 appropriation	1,750.00	
James E. Bovaird, M.D., health officer	150.00	
		\$ 3,400.00

VITAL STATISTICS

1959 Appropriation, \$70.00	
Returning births, deaths and marriages (1958)	\$ 68.00

TOWN DUMPS

Ernest Feyler, salary	\$ 1,960.62
Bert Eldridge, salary	883.40
Social Security, balance 1958	12.48
Wolfeboro Highway Dept., payroll	482.68
Bradley's Hardware & Marine, locks and keys	21.82
Diamond Gardner Corp., material	4.20
Roderick I. Hogan, labor	22.30
Carroll County Independent, notice	10.80
A. & P. Tea Co., rat poison	45.78
Gene's Hardware, material	7.90
Treas., Rodent Control Fund, rat poison	20.25
Railway Express Agency, freight	3.18
	<hr/>
	\$ 3,475.41
1959 appropriation	\$ 3,800.00
1959 expenditures	3,475.41
	<hr/>
Surplus	\$ 324.59

HIGHWAYS & BRIDGES

Town Maintenance, Summer

1959 expenditures	\$30,189.15
1959 appropriation	\$22,700.00
1959 gas, etc. receipts	1,051.70
	<hr/>
	23,751.70
	<hr/>
Deficit	\$ 6,437.45

Town Maintenance, Winter

1959 appropriation	\$21,000.00	
1959 gas, etc. receipts	1,051.71	
		<hr/>
		\$22,051.71
1959 expenditures		20,920.25
		<hr/>
Surplus		\$ 1,131.46

STREET LIGHTING

December 1958, through November 1959	\$ 6,925.24
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GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Municipal Electric Dept., blinkers and bridge lights	\$	571.33
Sherman Brummitt Ins. Agency, insurance		702.41
Wm. J. Britton Agency, insurance		1,236.06
J. Clifton Avery Agency, insurance		96.51
N. E. Tel. & Tel. Co., telephone No. 388W and 388R		263.40
Raymond Berry, painting street lines		13.75
Robert Penney, painting street lines		12.50
American Fire Equipment Co., signs, etc.		98.20
Diamond Gardner Corp., material		2.94
Bradley's Hardware & Marine, material		3.93
C. M. Rice Paper Co., drinking cups		7.39
The Kingswood Press, signs		5.50
Wolfeboro Hardware Co., material		104.50
Wolfeboro Highway Dept., payroll		21.15
Wolfeboro Water Dept., pipe		6.30
State of New Hampshire, signs		28.75
		<hr/>
		\$ 3,174.62
1959 appropriation	\$	2,500.00
1959 expenditures		3,174.62
		<hr/>
Deficit	\$	674.62

TOWN ROAD AID

Expenditures, town's share, \$995.10; State's \$1,316.04	\$ 2,311.14
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BREWSTER PUBLIC LIBRARY

Thaddeus Berry, treasurer	\$ 2,700.00
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TOWN POOR

1959 expenditures		\$ 7,088.41
1959 appropriations	\$ 8,000.00	
1959 refunds	135.39	
	<hr/>	
	\$ 8,135.39	
1959 expenditures	7,088.41	
	<hr/>	
Surplus	\$ 1,046.98	

OLD AGE ASSISTANCE

Old age assistance and aid to disabled	\$ 8,879.18
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MILTON, N. H. POOR

1959 expenditures	\$ 1,526.77
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COUNTY POOR

1959 expenditures	\$ 15.00
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MEMORIAL DAY AND JULY 4 FIREWORKS

1959 Appropriation \$700.00

Memorial Day	\$ 200.00
Fireworks	500.00
	<hr/>
	\$ 700.00

AID TO SOLDIERS AND THEIR FAMILIES

1959 expenditures	\$3,102.79	\$ 3,102.79
1959 appropriation	\$ 2,000.00	
1959 refunds	451.00	
	<hr/>	
	2,451.00	
	<hr/>	
Deficit	\$ 651.79	

CLARK PARK

1959 Appropriation \$150.00

W. Fred Tuttle & Son, mowing, cleanup, etc.	\$	100.00
Unexpended balance, see Liabilities	\$	50.00

PARKS AND PLAYGROUNDS

Brewster Bathing Beach, Appropriation \$2,200.00

Fred Bossert, lifeguard salary	\$	595.00
Bruce Hatton, lifeguard salary		540.00
Leonard Charles, labor		110.00
Tracy Abbott, labor and material		84.95
New Eng. Tel. & Tel. Co., telephone 606 service		97.50
Carroll County Independent, notice		5.60
Goodhue & Hawkins, labor		10.00
Hart Motor Co., Inc., labor		27.00
Northeast Marina, towing raft		12.00
Linoleum Shop, material		15.50
Gene's Hardware, material		11.61
W. Fred Tuttle & Son, labor		33.00
Parsons Furniture Co., material		23.90
Gould's Dime Store, material		4.40
Bradley's Hardware & Marine, material		18.58
Tobey's Pharmacy, medical supplies		6.52
The Kingswood Press, signs		12.75
Fred E. Varney Co., new raft		792.94
Richard Kranes, labor		55.00

\$ 2,456.25

SKI SLOPE

Appropriation \$1,400.00

Vincent D. Rogers, salary	\$	150.00
Rupert Brown, salary		150.00
Robert Hale, salary		200.00
Forrest Durkee, salary		200.00
Western Auto Associate Store, material		35.16
Wolfeboro Hardware Co., Inc., material		15.90
Hart Motor Co., Inc., material		91.78
Hutchin's Service Station		20.92
Wolfeboro Oil Co., supplies		14.68

Tobey's Pharmacy, medical supplies	13.50
Harry E. Graham Co., slabs	29.50
Bradley's Hardware & Marine, material	50.00
Gene's Hardware, material	31.32
Carroll F. Hersey, rent	10.00
	<hr/>
	\$ 1,012.76

SKATING RINK

Appropriation \$1,000.00

Paul W. Whalen, salary	\$ 494.48
Wilfred Berry, labor	10.50
Pollini Brothers, labor	130.00
Diamond Gardner Corp., material	76.96
Bradley's Hardware & Marine, material	118.10
Gene's Hardware, material	3.27
Harry E. Graham Co., slabs	29.50
Municipal Electric Dept., supplies	12.60
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	\$ 875.41

BREWSTER RINK

Albert G. Dalphond, labor	\$ 77.75
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CARE OF PARKS

Appropriation \$400.00

Cate Park

W. Fred Tuttle & Son, labor	\$ 243.85
Tracy Abbott, labor and material	113.37
	<hr/>
	\$ 357.22

Rust Park

Tracy Abbott, labor, etc.	\$ 42.57
Wilfred Berry, labor	54.63
Henry W. Hutchins, labor	10.00
	<hr/>
	\$ 107.20

BREWSTER CAMPUS SETTEES

Tracy Abbott, labor and material	\$	80.72
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BIRCH ROAD TRIANGLE

W. Fred Tuttle & Son, labor	\$	10.00
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PLEASANT VALLEY TRIANGLE

Henry W. Hutchins, labor	\$	15.00
1959 appropriation	\$	5,000.00
1959 total expenditures		4,992.31
		<hr/>
Surplus	\$	7.69

PUBLIC SERVICE ENTERPRISES

Clark Historical House	\$	3,750.00
Cemeteries		1,000.00

BICENTENNIAL

Carroll County Independent, notices	\$	467.57
Harriman-Hale Post No. 18, July 4th		500.00
Hooker-Howe Costume Co., hire of costumes		226.85
Eileen S. Martin, services		40.00
Brewster Free Academy, police		15.00
Gene's Hardware, material		2.28
Harriet P. Thomas, expenses, etc.		137.29
		<hr/>
	\$	1,388.99
1959 appropriation	\$	1,500.00
1959 expenditures		1,388.99
		<hr/>
Surplus	\$	111.01

LIBBY MUSEUM

1959 appropriation	\$	1,500.00
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DAMAGES AND LEGAL EXPENSES

Registry of Deeds, recording fees and transfers	\$	106.48
Tax Collector, tax sales and fees		123.84
Jerry L. Thayer, services		665.00

Estella M. White, recording fees	1.30
Fred W. Long, civil process service	11.20
Wayne L. Parkhurst, recording fee	2.00

\$ 909.82

1959 appropriation	\$ 975.00
1959 expenditures	909.82

Surplus \$ 65.18

ADVERTISING AND REGIONAL ASSOCIATIONS

Lakes Region Association	\$ 791.02
Information Booth	850.00

\$ 1,641.02

EMPLOYEES' RETIREMENT AND SOCIAL SECURITY

December 1958 through November 1959	\$ 1,803.74
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TAXES BOUGHT BY TOWN

September, 1959 tax sale, 1958 property	\$ 1,873.66
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DISCOUNTS, ABATEMENTS AND REFUNDS

1959 discounts	\$ 374.64
1958-59 abatements	3,561.80
1958-59 refunds	953.93
Tax Coll., 1958 overpayment to Treas.	4.00

\$ 4,894.37

INTEREST

On temporary loans	\$ 2,321.28
On long term notes	2,532.07

\$ 4,853.35

TOWN CONSTRUCTION

	Appropriation	
Greem Street	\$ 3,000.00	\$ 2,867.83
Grove Street	None	425.74

Goodrich Road	None	35.00
Forest Road	4,000.00	1,095.54
		<hr/>
		\$ 4,424.11
1958 and 1959 appropriations	\$ 7,000.00	
1959 expenditures	4,424.11	
	<hr/>	
Unexpended Balance	\$ 2,575.89	

SIDEWALK CONSTRUCTION

1959 Appropriation	\$ 400.00	
1959 Martin Fund	153.97	
1959 Folsom Fund	366.39	
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		\$ 920.36
1959 expenditures		376.28
		<hr/>
Surplus		\$ 544.08

TAR ACCOUNT

Tar	\$ 7,405.17
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NEW EQUIPMENT

Scott Machinery Inc., Trojan Loader	\$10,500.00
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WHARVES

Frank Redding, Mast Landing	\$ 220.47
Eddie Herbert, Mast Landing	20.00
Diamond Gardner Corp., Mast Landing	8.97
Edwin V. Moody, Cutting Ice	109.50
Wolfeboro Highway Dept., payroll	107.63
Wolfeboro Water Dept., pipe, etc.	3.91
Boro Marine Construction, repairs, Mt. Wharf	46.00
	<hr/>
	\$ 516.48
1959 appropriation	\$ 600.00
1959 expenditures	516.48
	<hr/>
Surplus	\$ 83.52

PAYMENT ON PRINCIPAL DEBT

Loan to Water & Sewer Dept.	\$ 4,500.00
Long term notes	14,414.00
Temporary notes	125,000.00

YIELD TAXES

Treasurer, State of N. H.	
1958 Bond and debt retirement	
Collected during the year, ending Dec. 31, 1958	\$ 703.41
Albert H. DeWitt, lot #7609	315.00

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

STATE HEAD TAXES

Treasurer, State of N. H. 1958	\$ 2,227.50
Treasurer, State of N. H. 1959	4,804.50
George W. Nary, collector	242.55
Sargent Brothers	16.95
The Kingswood Press	5.85
Selectmen	225.00
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1959 expenditures	\$ 7,522.35
County tax	27,101.17
School tax, balance, 1958 appropriation	102,567.21
School tax, 1959 appropriation in part	76,410.60
Balance, 1959 appropriation due school	111,000.00
1959 total disbursements	\$572,877.39

Report of Highway Agent

WORK COMPLETED

Underground drainage has been completed on Green St., also nine catch basins. The street has had a honed job with two coats of tar T5. Grove St. has had a cut back at Eli Fall's lawn, also honed with a coat of tar T5. Clow St. off Pleasant St. has been completed by Mr. Smith's house with gravel and drainage, also one coat of T5.

Five tons of patch on Croypley Hill.

Waubbeck Road has been widened with gutters, shoulders, filled with sand, two culverts at Carroll Hersey's, graveled and sand, also all the dirt went to the Back Bay and the Pine Hill dump.

Gutters have been cleaned on Sewall Road, College Road, by Lyle Glidden's, also Frost Corner, Pine Street, Bay Street.

Pleasant Valley TRA road with 3 inch mix and shoulders cleared.

Forest Road in part has had 40 trees cut with bush burned and wood and logs hauled away, also the gutters on the hills have been cut back with the low land cleared by Carry Beach for construction later.

Guard rails have been replaced on Wyanoke Hill, Cotton Mountain in two parts, also around the Air Port road, North Wolfeboro, Pine St.

New culverts and pipe at King St., by Bay St. to the river, Friend St., Frost Corner, Pine Hill, Factory St. at Harry Graham's with three catch basins, College Rd., North Wolfeboro.

Relayed culverts Pleasant Valley, North Wolfeboro, East Wolfeboro, Wolfeboro Center and Varney Road.

Roads Resurfaced with Tar or Asphalt

Tarred and honed North Wolfeboro to Rt. 28

Tarred and honed Will Clark Rd. on black to Rt. 28

Tarred and honed Frost Corner to Railroad tracks

Tarred from Railroad track to top of Cotton Mountain

Pine Street

Clark Road

Bay Street from Paul Britton's to Rt. 109A

Whitten Neck Road

Sewall Road

Forest Road from Wyanoke dump road to Becker's driveway

There have been three mixes of patch for summer use, also one for winter with the total 472 tons.

CLIFFORD H. STOCKBRIDGE

Highway Agent

REPORT OF HIGHWAY AGENT
January 1st to December 31st, 1959
SUMMER MAINTENANCE

Payroll	\$19,813 93	
Labor and Parts	1,559 03	
Parts	1,493 34	
Express and Supplies	2,495 28	
Sand	391 95	
Tires	317 61	
Gasoline	3,415 26	
Miscellaneous	702 75	
	<hr/>	\$30,189 15
Expenditures	\$30,189 15	
Budget	22,700 00	
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Deficit	\$7,489 15	
Unexpended Winter	— 79 75	
	<hr/>	
	7,409 40	
Less Misc. Credits	— 5,454 83	
	<hr/>	
Total Apparent Deficit	\$1,954 57	

WINTER MAINTENANCE

Payroll	\$12,799 19	
Outside Labor	345 91	
Labor & Parts	947 80	
Parts	593 04	
Express and Supplies	449 21	
Salt	1,620 00	
Sand	84 20	
Tires	633 89	
Gasoline	3,422 06	
Miscellaneous	24 95	
	<hr/>	\$20,920 25
Budget	\$21,000 00	
Expenditures	20,920 25	
	<hr/>	
Unexpended	\$ 79 75	

Wolfeboro Water and Sewer Department

SUPERINTENDENT'S REPORT

WATER DEPARTMENT

During the past year the usual amount of new construction and replacements was accomplished.

At Lake Wentworth 1,309 feet of 1" Pipe was replaced with 2" and 1¼" Pipe, this will give an adequate supply of water along the Nerny Shore.

The Clark Road was finished making a total of 1,155 feet of 6" Universal Cast Iron Pipe with two new Hydrants which will lower the insurance rates on many camps in the locality.

On Highland Terrace a new street off North Main Street 663 feet of 6" Universal Cast Iron Pipe was installed with one new Hydrant to take care of three new houses being built.

At the new Episcopal Church on South Main Street 78 feet of 6" Universal Cast Iron Pipe was installed to take care of the church and future buildings on a new street near the church.

On Forest Road 18 feet of 6" Universal Cast Iron Pipe was installed to make a connection with the new street being laid out by Mrs. Helen Goodwin.

Three of the old Hydrants were replaced with new Mueller Hydrants, the old Hydrants being damaged by accidents. Seventeen of the old Service Pipes were replaced with Copper Tubing.

As usual there were a few leaks and breaks in the system which were taken care of as soon as possible.

Once more I would like to thank the Water & Sewer Dept. Commissioners and the citizens of Wolfeboro for their cooperation during the past year.

CHARLES I. LUCAS,
Superintendent

SUPERINTENDENT'S REPORT

SEWER DEPARTMENT

In the Department more new construction was accomplished during the past year.

On Bay Street 1,355 feet of 6" Akron Sewer Pipe was installed. This line will serve 11 more houses with Town Sewer Service.

I believe it is the intention of the Water & Sewer Dept. Commissioners to extend this line to the corner of Elm Street, as soon as possible.

On North Main Street the Sewer Line was extended to the new home of Mr Ballard, this extension consists of 408 feet of 6" Akron Pipe and will provide sewer service to 3 more houses.

During the past year 17 new connections were made to the sewer system.

As usual our Treatment Plant, Chlorinators and Pumping Stations were inspected by members of the State Board of Health approximately 20 different times during the past year.

Visitors are always welcome to visit our Pumping Stations and Treatment Plant.

CHARLES I. LUCAS,
Superintendent

Wolfeboro Water & Sewer Department

FINANCIAL REPORT

Jan. 1, 1959 to Dec. 31, 1959, and

1960 BUDGET

	1959 Budget	1959 Actual	1960 Budget
Salaries			
Superintendent	\$ 4,420.00	\$ 4,680.00	\$ 4,680.00
Commissioners	600.00	600.00	600.00
Accounting (PUC) Report	55.00	55.00	55.00
Treasurer	150.00	150.00	150.00
Clerk and Collector	2,097.00	2,340.00	2,340.00
Water Dept.			
New Construction (labor)	1,270.00	2,541.40	2,500.00
New Construction (materials)	1,000.00	4,553.26	2,500.00
Repairs, Etc. (labor)	4,500.00	4,017.55	3,000.00
Repairs, Etc. (materials)	3,700.00	1,428.00	1,000.00
Sewer Dept.			
New Construction (labor)	2,300.00	2,074.34	2,000.00
New Construction (materials)	2,200.00	1,473.48	1,400.00
Repairs, Etc. (labor)	1,800.00	2,227.70	2,000.00
Repairs, Etc. (materials)	600.00	706.36	600.00
Private Work	500.00	225.70	500.00
Refunds Bank Chgs., Etc.	25.00	20.18	25.00
Repairs to Equipment	750.00	630.45	750.00
Gas and Oil	650.00	550.16	650.00
Fuel for Heating	150.00	154.69	150.00
Freight and Express	100.00	40.59	50.00
Electric Power	1,500.00	1,447.67	1,500.00
Telephone	150.00	152.90	150.00
Office Supplies and Equipment	150.00	306.24	150.00
Insurance Water and Sewer	400.00	407.40	400.00
New Equipment and Tools	1,000.00	678.32	1,000.00
Interest on Bonds (W&S)	3,500.00	3,486.88	3,200.00
Payment on Bonds (W&S)	11,500.00	11,500.00	11,000.00
Retirement and Social Security	725.00	627.50	725.00
	<hr/>	<hr/>	<hr/>
	\$45,770.00	\$47,175.85	\$43,075.00
Less W. H. Tax Bal.		60.70	
		<hr/>	
		\$47,115.15	

W. H. Tax Withheld	\$ 1,086.90
W. H. Tax Paid	1,026.20
	<hr/>
Balance	\$ 60.70
Total Receipts	\$48,790.30
Total Disbursements	47,115.15
	<hr/>
Year End Balance	\$ 1,675.15

INCOME

	1959 Budget	1959 Actual	1960 Budget
Cash on hand	\$ 1,420.18	\$ 1,420.18	\$ 1,675.15
Hydrant Tax	2,800.00	2,800.00	2,850.00
Water Collections	28,000.00	29,625.49	29,000.00
Sewer Collections	6,000.00	7,522.73	7,500.00
Tapping Mains (Water)	450.00	560.00	500.00
Tapping Mains (Sewer)	600.00	500.00	500.00
Loan from Town	4,000.00	4,500.00	0.00
Private Work, Etc.	1,500.00	1,861.90	2,000.00
	<hr/>	<hr/>	<hr/>
	\$45,770.19	\$48,790.30	
State Aid Sewer)	0.00	0.00	611.02
			<hr/>
Income			\$44,636.17
Expense			43,075.00
			<hr/>
Balance			\$ 1,561.17

WATER ACCOUNT

Receipts

Cash on Hand	\$ 1,420.18
Hydrant Tax	2,800.00
Water Collections	30,185.49
Private Work Supplies Sold	930.95
	<hr/>
	\$35,336.62

Disbursements

Chas. L. Lucas, Superintendent	\$ 2,340.00
W. L. Parkhurst, Commissioner	100.00
H. C. Avery, Commissioner	100.00
M. L. Fuller, Commissioner	100.00
H. L. Johnson, Treasurer	75.00
M. L. Fuller, Clerk-Collector	1,170.00
Wolfe Business Service (PUC)	55.00
	<hr/>
	\$ 3,940.00
Labor	6,658.95
Supplies	5,981.26
Repairs to Equipment	630.45
Gas and Oil	550.16
Freight and Express	40.59
Telephone	152.90
Insurance	273.62
Private Work	225.70
Refunds Bank Charges, Etc.	20.18
Office Supplies	306.24
New Equipment and Tools	678.32
Interest on Bonds	637.50
Payment on Bonds	3,000.00
Retirement and Social Security	627.50
	<hr/>
	\$19,783.37
Less W. H. Tax Bal.	60.70
	<hr/>
	\$19,722.67
Receipts	\$35,336.62
Disbursements	19,722.67
	<hr/>
Profit	\$15,613.95

SEWER ACCOUNT

Receipts

Sewer Collections	\$ 8,022.73
Private Work, Supplies Sold	930.95
Town Loan (Temporary)	4,500.00
	<hr/>
	\$13,453.70

Disbursements

Chas. I. Lucas, Supt.	\$ 2,340.00	
W. L. Parkhurst, Commissioner	100.00	
H. C. Avery, Commissioner	100.00	
M. L. Fuller, Commissioner	100.00	
H. L. Johnson, Treasurer	75.00	
M. L. Fuller, Clerk, Collector	1,170.00	
	<hr/>	\$ 3,885.00
Labor and Supplies	6,481.88	
Fuel for Heat	154.69	
Electric Power	1,447.67	
Interest on Bonds	2,849.38	
Insurance	133.78	
Payment on Bonds	8,500.00	
	<hr/>	19,567.40
		<hr/>
Total Expense		\$22,452.40
Disbursements	\$22,452.40	
Receipts	13,453.70	
	<hr/>	
Deficit	\$ 8,998.70	

COMMISSIONERS' REPORT

FINANCIAL STATEMENT

Assets

Cash on hand Decemebr 31st, 1959	\$ 1,675.15
Supplies and Equipment	5,999.63
2 Trucks	1,600.00
Buildings and Lots	5,000.00
Beech Pond, Land and Water	6,750.00
Water Works System	306,457.42
Sewer System	233,124.94
Uncollected Bills (Water)	5,952.34
Uncollected Bills (Sewer)	2,332.88
	<hr/>
	\$568,892.36

Liabilities

Water Bonds	\$ 24,000.00
Sewer Bonds	69,500.00
Town Loan (Temporary)	14,500.00

\$108,000.00

Balance in favor of Town	\$406,892.36
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WAYNE L. PARKHURST
HOWARD C. AVERY
MURRAY L. FULLER
Commissioners

Wolfeboro Water and Sewer Department

TREASURER'S REPORT

January 1, 19 95to December 31, 1959

Receipts

Cash on hand	\$ 1,420.18
Water and Sewer Collections, M. L. Fuller	47,370.12

\$48,790.30

Payments

Payments by order of the Commissioners	\$47,115.15
Cash on hand December 31, 1959	1,675.15

\$48,790.30

HAROLD L. JOHNSON, Treasurer

AUDITORS' CERTIFICATE

We have examined the accounts and balance sheets of the various Town Officers. Our examination was made in accordance with the auditing standards as required by the State Tax Commission, and included such tests of the records and other supporting evidence we considered necessary. In our opinion the statements herein present fairly the results of the operations of the Town Officers for the year 1959.

JOHN W. McDERMOTT
ROY G. PARKHURST
Town Auditors

Forestry and Recreation Commission

December 23, 1959

Board of Selectmen
Wolfeboro, N. H.

Gentlemen:

At its annual meeting on March 10, 1959, your town voted an appropriation for White Pine Blister Rust Control, to be spent in cooperation with this Department. In addition to this action, there were 83 other towns and cities making available funds for blister rust work, in fact, the total funds appropriated amounted to more than any one year since the control of this disease was undertaken.

Conforming to our annual custom with towns cooperating in this program, we are attaching a statement briefly summarizing the accomplishments in your town during the 1959 season.

In the financial statement the amount reported as "Cooperative Aid" covers not only expenditures in Ribes eradication, but also state or federal funds spent in detailed mapping of areas prior to the actual work of control. Such surveys have not only been instrumental in reducing the acreage over which it is necessary to remove Ribes bushes, but have permitted coverage of larger areas with the limited funds at our disposal. They also serve as a permanent record of initial control, and therefore, are of great value in any future examination, or workings, of white pine stands and their environs.

The details of blister rust control are many and varied, and therefore, it is impossible to mention them all in a brief report. Such information as to the location of the pine protected in 1959 or previously, infected white pine growth, or other points pertinent to this program, will be gladly given by the District Leader who supervised the work in your town. His name and address are given below.

Mr. R. E. Curtis
Room 7
59 North Main St.
Rochester, N. H.

Yours very truly,
WILLIAM H. MESSECK, Jr.
State Forester

White Pine Blister Rust Control

FINANCIAL STATEMENT

TOWN OF WOLFEBORO

1959

Town Funds expended	\$399 65	
Cooperative aid to town	235 64	
	<hr/>	
Total expenditures		\$635 29
1959 Town Appropriation	\$400 00	
Town Funds expended	399 65	
	<hr/>	
Balance due town		.35¢*
Area worked	2,462	
Currant and gooseberry bushes destroyed	809	

* A check covering balance due the town is enclosed. Please cash it promptly.

PARKS AND PLAYGROUNDS

On January 19, 1960—4 p.m., the Parks and Playgrounds Commission met at Mrs. Bovaird's house to review all expenditures incurred on our Town Parks, Brewster Beach—both skating rinks and the Wolfeboro Ski Slope for the year ending 1959. All members were present—Mrs. Bovaird, Mrs. Miliner, Mr. Whalen, Mr. Foss and myself. Ten meetings were held in 1959 including two tours of all facilities.

The Commission reports that intelligent planning, knowing material costs and labor rates, before contracting for work to be done in all instances, resulted in a surplus.

Frankly, such an amount by no means truly reflects actual costs of time and effort that are continuously expended to make our recreational facilities possible and functioning. Two words truly reflect the means by which our recreation facilities are able to continue: Volunteer Labor and Equipment.

Examples:

Ski Slope Improvements and Ski Hut—

Brewster and Carpenter students—teachers

Brewster Equipment—Town Equipment

Electric Light Dept. Materials and Equipment

The Commissioners have been strongly criticized for setting up salaries for the operation of the ski tow—till the Town voted such expenditures. Last year the Town voted \$1,400 for the Slope's improvement and operation. When the season started this year the slope was in operation and being managed efficiently for the enjoyment of everyone.

The Commissioners, after weighing all factors involved concerning what methods are required to operate and maintain a safe ski tow operation voted to pay two competent men \$400 each for the season. This decision guaranteed our townspeople a dependable operation at all times weather conditions permitted skiing. As Commissioners we kept to a minimum ski operation costs, fully realizing skiing condition involves capital risks. In any event we are certain the people of our town are getting the greatest value at the lowest cost to our taxpayer of any town in the state.

Further, reflect the amount of time, equipment, material and

labor involved in creating the present Brewster rink for our town's children and adults. Then and now its continuity depends on volunteer help. We have set a figure for snow removal costs based on the past three years cost shown in the 1960 budget.

Finally—our present Hockey Rink—The Town voted \$1,000 for its operation and maintenance. Would any of you men present consider trying to maintain **alone**, all of the duties necessary to produce ice condition required to play hockey safely for \$450—per season, hoping nightly volunteers will be available to help you? The Hockey rink is a two man operation. Needed additional help will cost \$250 per season.

Comparative Cost—

Parks and Playgrounds Operations

	1959		1960
Ski Slope—		Fixed Expenses—	
Budget	\$1,400.00	Salaries	\$ 800.00
Expended	1,012.76	Telephone	60.00
		New Poles	125.00
Bal.	\$ 387.24	Stove wood	50.00
		Ski slope rent	25.00
		Gas and oil	100.00
		Chimney repairs	100.00
		Bldg. maintenance & improvements	140.00
			<hr/>
			\$1,400.00

	1959		1960
Brewster Rink	\$ 100.00	Anticipate	
Snow Removal	77.75	Snow Removal Cost	\$200.00
Bal.	22.25		

	1959		1960
Hockey Rink		Anticipate Expenses	\$1,000.00
Budget	\$900.00	Additional needed help	250.00
Expended	875.41		<hr/>
			\$1,250.00
Bal.	\$ 24.59		

1959	
Brewster Beach	
Budget	\$2,200.00
Expended	2,456.25
	<hr/>
Deficit	\$ 256.25

1960	
Brewster Beach	
Fixed Expenses	
Salaries	\$1,150.00
Tel.	60.00
Cleaning toilets	110.00
Float placement in and out	75.00
	<hr/>
	\$1,395.00
Anticipated needs—	
Signs	15.00
Linoleum for slides	30.00
New row boat	135.00
4 picnic tables—	
\$30 ea.	120.00
Improvements to land, beach and parking area	300.00
	<hr/>
	\$2,000.00

1959	
Care of Parks	
Budget	\$ 400.00
Expended	570.14
	<hr/>
Deficit	\$ 170.14
Accumulated repairs and painting—plus loam and sand Filling—Total cost	\$297.16

1960	
Care of Parks	
Budget \$500.00	
Cate Park	\$ 350.00
Pleasant Valley	25.00
Rust Park	75.00
Wolfeboro Falls Park	25.00
Brewster Campus Bench	25.00
	<hr/>
	\$ 500.00

In caring for Parks in all instances, it is impossible to determine grass growth in relation to cutting costs. The Parks and Playgrounds Commission has based 1960's Budget figure of \$500 on the average of the past three seasons' cost, presuming labor costs will be higher for this season.

In conclusion as Chairman of the Parks and Playgrounds Commission I have been requested by all members of the board to strongly urge that by a majority vote of the Budget Committee

members they will favor and recommend as submitted the Parks and Playgrounds 1960 budget in the amount of \$5,350.00.

1959
\$5,000.00

1960
\$5,350.00

Respectfully,
ROBERT B. EMERSON
Chairman—Parks and
Playgrounds Commission

Public Health Nursing Association

TREASURER'S REPORT

December 31, 1959

Receipts

On hand, 12-31-58	\$1,434.08	
Membership Drive	738.00	
Fees Paid to Nurse	218.88	
Appropriations:		
Town of Wolfeboro	1,750.00	
Town of Tuftonboro	600.00	
Wolfeboro School District	1,000.00	
Tuftonboro School District	300.00	
Brewster Academy	500.00	
Gifts to Dental Clinic:		
Wolfeboro Rotary Club	25.00	
Hiker's Club	25.00	
Parents	5.00	
Wolfeboro Red Cross	200.00	
Received from Polio Clinic	161.00	
Special Contributions:		
Ivan Franges	50.00	
Harold Morse	50.00	
Lions Club	20.00	
Anonymous	100.00	
		220.00
		\$7,176.96

Expenditures

Nurse's Salary	\$3,666.67
Substitute Nurse	436.00
Telephone	130.22
Drugs—Supplies	96.07
Auto Expenses (11 Mos.)	
Storage	\$ 90.00
Gas and Oil	143.46

Service and Repairs	111.80	
Insurance	114.95	
	<hr/>	460.21
To Auto Depreciation Fund		400.00
Clinics:		
Eye	20.00	
Polio	93.00	
Dental	77.00	
Student Physicals	252.00	
	<hr/>	442.00
Membership Drive Expenses		38.58
Miscellaneous Expenses		13.41
		<hr/>
		5,683.16
On Hand, 12-31-59		1,493.80
		<hr/>
		\$7,176.96
Auto Depr. Reserve Fund		
On hand 1-1-59		\$1,492.35
Deposited 1959		400.00
Interest credited		26.86
		<hr/>
		1,919.21
Net, on Car Trade		1,677.57
		<hr/>
On hand, 12-31-59		\$ 241.64

Respectfully submitted,
DONALD E. SAVARD,
Treasurer

Report of the Public Health Nursing Committee

1959

The Public Health Nursing Service for Wolfeboro and vicinity has continued during 1959 with much the same program as for the past few years. Mrs. Olive Prince, R.N., has done an excellent job as School and Public Health Nurse. During the summer when she was on vacation, Mrs. Nancy Bean, R.N., ably covered for the district.

About 500 routine physicals have been done by Dr. Harold Gregory. These include members of the first, third, fifth, and seventh grades at Carpenter and Tuftonboro schools and the ninth and eleventh grades at Brewster Academy. Hemoglobins were done in all three schools and urinalyses included tests for protein, glucose, and the pH. Patch tests were done on the first, fourth, and seventh grades, with 97 follow-up chest X-Rays.

Adults and children have been taken to Dr. Wolston in Laconia for eye examinations; to the Heart Clinic; and to the Mental Health Clinic.

Doctors Broderick and Kipp have each been holding a dental clinic one morning a week. This program is beginning to show excellent results, as most of the work is needed by the children in the lower grades. Special funds have been raised for this clinic.

Orthopedic Clinics were held at the Clinic Room at Huggins Hospital in April and October. Children who attend these clinics have follow up exercises with Mrs. Prince and Miss Leavitt.

Child Health Clinics were held in the spring for immunizations. One walk-in clinic for Salk Polio Vaccine was held early in the summer with 145 people attending.

We still have our Social Service problems. Mrs. Prince works with the overseers of the poor for Wolfeboro and Carroll County, also the workers for Old Age and the Probation Officer. Mrs. Prince is in a position to be very helpful to these social workers and to serve the people who need aid. It is hoped that we shall soon join the Lakes Region Family Service. This service will make available to us, intelligent trained assistance in child development,

parent child relationship, physical and mental illnesses and marital difficulties.

The Nursing Committee wishes to thank Mrs. Prince for her excellent work and cooperation during the past year, also everyone who has in any way contributed to the success of the organization and its program.

Respectfully submitted,
Ethel D. Black

REPORT OF THE TRUST FUNDS OF THE TOWN OF WOLFEBORO ON DECEMBER 31, 1959

NAME OF TRUST FUND	Balance Principal Beginning Year	New Funds Created	Gains on Sale of Securities	Capital Gains	Balance Principal End Year	Balance Income Beginning Year	Income During Year	Expended During Year	Balance Income End Year
Cate General Fund	\$32514 39		(\$5029 78)	\$21 08	\$27505 69	\$248 04	\$908 32	\$908 32	\$346 04
Cate Band Concert Fund	500 00			3 55	500 38	22 41	22 41		315 95
Cate Park Fund	4608 81			3 51	4612 36	159 08	156 87		475 59
Cate Fund for Schools & Music	5119 83				5123 34		151 17	75 58	to Band Conc. Fd.)
Greenleaf B. Clark Fd.	3364 75			2 33	3367 08		100 56	100 56	
Abbie M. Cotton Fund	500 00			38	500 38		16 54	16 54	To
Martha A. Goodwin Fund	35202 37			27 14	35229 51		1169 44	1169 44	Income Reserve
Martha A. Goodwin Income Reserve	3050 51			2 35	4323 51		101 21	101 21	To
Eliza W. Hanson Fund	1000 00			66	1000 66		28 22	28 22	Income
Martin Road Fund	5025 00			3 73	5028 73		160 90	160 90	Res.
North Wolfeboro Sunday School Trust	200 00			67	200 67		6 64	6 64	To
North Wolfeboro Sunday School Income Reserve	669 07				677 94		22 23	22 23	Inc.
Carolyn Y. Parker Education Fund	4272 64				4272 64		204 69	204 69	602 21
Carolyn Y. Parker Capital Reserve	50 16			4 53	54 69				
Tn Wolfeboro Parsonage Fund	1063 00			82	1063 82		35 36	35 36	to princ.
Tn Wolfeboro Reserve Fund	1019 10			77	1052 96		33 09	33 09	
Tn Wolfeboro School Fund	4300 00			3 23	4303 23		138 52	138 52	
Wolfeboro H. S. Alumni Fund	200 00			17	200 17		6 87	5 00	4 51
		Increase to Principal				2 64			
	\$102659 63	\$1312 61	(\$5029 78)	\$75 30	\$99017 76	\$807 28	\$3263 04	\$2801 61	\$1568 71

REPORT OF THE COMMON TRUST FUND INVESTMENTS, TOWN OF WOLFEBORO DEC, 31, 1959

DESCRIPTION OF INVESTMENT									
	Purchases	Capital Gains	Proceeds From Sales	Gains From Sales	Balance Principal End Year	Balance Income Beginning Year	Expended During Year	Balance End Year	
Miscellaneous Combined Funds									
U. S. Treasury Bonds									
1500 59-62 2 1/2's	\$1500 00				\$1500 00			\$33 75	
3000 62-67 2 1/2's	3000 00				3000 00				
5000 63-68 2 1/2's	5000 00				5000 00				
2000 64-69 2 1/2's	2000 00				2000 00			\$250 00	
1000 65-70 2 1/2's	1000 00				1000 00				
1000 66-71 2 1/2's	1000 00				1000 00				
2000 67-72 2 1/2's	2005 00				2005 00				
1000 78-83 3 1/2's	1000 00				1000 00			22 50	
3000 Am Tel & Tel 1980 2 3/4's	3000 00				3000 00			82 50	
2830 NY N H R R 2007 4's	7439 66								
4100 NY N H R R 2022 4 1/2's	2085 50		2409 88	(\$5029 78)	2085 50			85 08	
43 N H Fire	1600 00				1600 00			112 20	
51 1st Penn Co								120 60	
60 Ches & Ohio	\$4320 91				4320 91			58 00	
20 Norf Western	2045 20				2045 20			18 75	
50 Cin Gas & Elec	1696 75				1696 75			13 00	
20 So Cal Edison	1186 70				1186 70			8 40	
14 Chase Manhattan Bank	908 19				908 19			81 12	
312 Boston Fund	6021 60	3 shs			6021 60			68 00	
200 Broad St. Inv. Corp.	2562 00	9 shs			2562 00			118 08	
492 Broad St. Inv. Corp.	7129 08	5 shs			7129 08			38 64	
184 Chemical Fund	1411 20	22 shs			1411 20			117 32	
711 Chemical Fund	8581 77	6 shs			8581 77			46 82	
66 Ea & Howard Bal Fd	1413 09	20 04			1413 09			73 72	
194 Ea & Howard Bal Fd	4894 62	4 shs			4894 62			188 36	
554 Fidelity Fund	9983 08				9983 08			161 48	
367 Ea & Howard St Fd	9534 66	17 96			9534 66			5 27	
17 Ea & Howard Stk Fd	454 07	1 sh			454 07			52 00	
129 Mass. Inv. Trust	1446 90	2 10			1446 90				

REPORT OF THE COMMON TRUST FUND INVESTMENTS, TOWN OF WOLFEBORO, DEC. 31, 1959

DESCRIPTION OF INVESTMENT

	Amount of Principal	Purchases	Capital Gains	Proceeds From Sales	Gains From Sales	Balance Principal End Year	Balance Income Beginning Year	Income During Year	Expended During Year	Balance End Year
576 Mass Inv. Trust		8547 84	.243 sh			8547 84	172 80			
35,101 New England Fd	754 32		1 sh			754 32	26 47			
35,344 New England Fd Stock Split			4 69			1047 48	10 53			
116 Puritan Fund	36442 66	1047 48				1587 80) \$1082 52			
Wolfeboro National Bank	25063 17)			
N. H. Savings Bank	4468 13)			
Amoskeag Sav Bank	1000 00)			
Manchester Sav Bank							\$807 28	19 09	\$1489 00	\$2581 32
Unexpended Income (W. N. Bank)		1312 61							(1312 61)	\$1268 71
Unexp. Income Reinv. (W. N. Bk.)							\$807 28	\$3243 04	\$1489 00	\$1268 71
	\$102659 63		\$75 30	\$2409 88	(\$5029 78)	\$99017 76				

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

January 28, 1960

ROBERT F. THURRELL
WILLIS H. CLOUGH
DONALD E. SAVARD
Trustees

REPORT OF THE TRUST FUNDS OF THE TOWN OF WOLFEBORO — Continued

NAME OF TRUST FUND	Amount of Principal Beginning Year	New Funds Created	Balance Principal End Year	Balance Income Beginning Year	Income During Year	Expended During Year	Balance End Year
Combined Cemetery Trusts							
LAKEVIEW CEMETERY:							
Mark W. Abbott	\$103 31		\$103 31		\$15 28	\$25	
Richard Banfield	150 02		150 02		15 38	25	
Samuel E. Brown	200 03		200 03	73 72	8 97	9 69	\$73 00
Curtis S. Edgerly	103 33		103 33		15 31	15 31	
John E. Fox	103 31		103 31		15 31	15 31	
E. May Hanson	300 04		300 04	14 62	11 11	10 73	15 00
George E. Leighton	103 31		103 31		15 31	15 31	
Locke Cemetery Lots	500 00		500 00	219 20	21 66	20 86	220 00
Alice Petrie	103 31		103 31		15 31	15 31	
Lydia E. Smith	103 31		103 31		15 31	15 31	
Emma F. Thompson	103 31		103 31		15 25	15 25	
Charles E. Tibbetts	103 31		103 31		15 25	15 25	
Emma J. Varney	200 03		200 03		7 13	7 13	
Annette Wigglin	103 31		103 31		15 25	15 25	
Sub-Total Lakeview	2279 93		2279 93	307 54	101 80	101 34	308 00
HERSEY CEMETERY:							
Alonzo F. Avery	104 05		104 05		5 07	3 07	2 00
Thomas H. Blaisdell	104 04		104 04		5 02	3 02	2 00
Edith Craig		\$100 00	100 00		3 26	3 26	
Frank A. Doe	104 04		104 04		15 07	3 07	2 00
Dorothy E. Dudley	200 00		200 00	6 13	7 27	4 40	9 00
Albert L. Edgerly	104 06		104 06		5 07	3 07	2 00
Isaac N. Foss	104 05		104 05		15 07	3 07	2 00
A. A. Fullerton	104 04		104 04		15 07	3 07	2 00
Ada F. Hersey	104 04		104 04		15 07	3 07	2 00
Charles F. Hersey	104 04		104 04		15 07	3 07	2 00
Everett U. Hersey	150 00		150 00	11 22	5 65	2 87	14 00
Frank A. Hersey	300 00		300 00	24 61	10 23	4 94	30 00
James Hersey	104 05		104 05		15 02	3 02	2 00
James H. Hersey	150 00		150 00	12 68	5 69	3 27	15 00
Jonathan Hersey	150 00		150 00	12 70	5 69	3 29	15 00
Mary Chase Hersey	104 04		104 04		15 02	3 02	2 00
Charles D. Horne	104 05		104 05		15 07	3 07	2 00
Benj. F. Mason	150 00		150 00	10 70	5 64	3 34	13 00
E. Perley Piper	104 04		104 04		15 07	3 07	2 00
Edwin Tibbetts	104 05		104 05		15 07	3 07	2 00
Sub-Total Hersey	2452 59	100 00	2552 59	78 04	109 29	65 33	122 00

REPORT OF THE TRUST FUNDS OF THE TOWN OF WOLFEBORO — Continued

NAME OF TRUST FUND						
	Amount of Principal at Beginning of Year	New Funds Created	Balance Principal at End of Year	Balance Income During Year	Expended During Year	Balance at End of Year
NO. WOLFEBORO (WIGGIN) CEMETERY:						
Fred Blake No. 1	250 00		250 00	16 18	4 47	20 00
Fred Blake No. 2	200 00		200 00	8 44	5 26	11 00
Nellie F. Blake	300 00		300 00	16 33	7 82	24 00
Mary C. Buzzell	950 00		950 00	7 15	10 13	23 00
Lydia A. Nute	100 00		100 00	30 97	3 12	33 00
Edith C. Watkins	200 00		200 00	4 32	2 37	23 00
Mary A. Whitehouse	800 00		800 00	16 45	7 47	19 00
Hannah & Nellie Wiggin	300 00	50 00	350 00	26 03	1 12	25 00
				11 29	6 22	18 00
				(5 72)	(5 72)	
				106 72	(50 00 to 83 00)	163 00
Sub-Total N. Wolfeboro Cem.						
	3100 00	50 00	3150 00	139 28		
PINE HILL CEMETERY:						
Thomas J. Blaisdell	100 00	135 35	135 35	1 69	1 26	1 00
Thomas J. Blaisdell			100 00	3 26		2 00
Brummitt Lot		125 00	125 00	1 56		1 00
Adelaide Fernald	200 00		200 00	7 83	6 24	12 00
Sidney M. Garland	200 00		200 00	7 13	7 13	12 00
Zemanda Garland	100 00		100 00	3 03	3 37	3 00
Prindle & Mathes	100 00		100 00	3 34	3 37	3 00
Albert L. Stackpole	100 00		100 00	3 80	3 19	1 00
				38 81	3 19	1 00
	800 00	260 35	1060 35	33 19	24 38	38 25
Sub-Total Pine Hill						
				29 44		
WOLFEBORO CENTER CEMETERY:						
Henry E. Horne	400 00		400 00	16 94	9 34	21 00
Carolyn Y. Parker	200 00		200 00	45	3 39	4 00
Ivory P. Whitehouse	50 00		50 00	5 13	3 60	6 00
SOUTH WOLFEBORO CEMETERY:						
Lucy A. Berry	125 00		125 00	4 09	4 16	2 00
Mrs. Wm. B. Jenness	100 00		100 00	1 17	3 83	1 00
THOMAS NUTE FARM CEMETERY:						
George H. Nute	521 70		521 70	17 04	14 89	8 00
Maude Young	300 00		300 00	5 85	3 92	10 00
WHITTEN YARD:						
Daniel Page	100 00		100 00	4 77	2 69	6 00
A. Bertha Richardson	100 00		100 00	3 92	3 68	6 00
WEEKS FARM CEMETERY:						
Angelina F. Burleigh	100 00		100 00	3 93	2 69	6 00
James Ira Cotton	100 00		100 00	4 01	2 98	9 00
				3 98	1 92	9 00

REPORT OF THE TRUST FUNDS OF THE TOWN OF WOLFEBORO — Continued

NAME OF TRUST FUND	Capital Gain	Amount of Principal	New Funds Created	Balance Principal End Year	Balance Income Beginning Year	Income During Year	Expended During Year	Balance End Year
COTTON CEMETERY:								
Daniel J. Cotton		100 00		100 00	24 6	3 86	10 12	4 00
Edward S. Cotton		100 00		100 00	13 19	3 86	4 05	4 00
Henry D. Cotton		200 00		200 00	13 86	3 96	4 28	17 00
Timothy Y. Cotton		100 00		100 00	3 20	3 88	3 05	5 00
Mercy A. Wiggins		200 00		200 00	26 84	3 31	1 15	28 00
MISCELLANEOUS YARDS:								
Walter Avery		100 00		100 00	33 16	3 86		6 19
Martha A. Burroughs		100 00		100 00	5 82	3 94		9 76
James Canney		100 00		100 00	86	3 80	63	2 00
Ed Cate Cemetery Trust		100 00		100 00	6 34	3 93	1 30	9 00
Joseph W. Chamberlin		300 00		300 00	4 51	9 83	9 34	5 00
Abbie M. Cotton		1000 00		1000 00	61 14	33 94	3 08	92 00
W. Dudley Cotton		200 00		200 00	14 84	4 98	5 82	17 00
Minnie M. Cotton		400 00		400 00	36 53	13 89	4 42	46 00
Cyrus Jenness		500 00		500 00	46 92	17 85	9 57	55 00
Matilda Nute		75 00		75 00	3 87	2 51	1 38	5 00
Albert Smith		300 00		300 00	20 68	10 24	8 92	22 00
Henry B. & Anna S. Rust		500 00		500 00	22 19	16 73	5 92	33 00
Loren Stoddard		300 00		300 00	1 96	9 77	8 73	3 00
Alice B. Tibbetts		100 00		100 00	31 15	4 58		35 73
William Howard Willey		500 00		500 00	16 50	16 59	8 00	25 00
Valentine B. Willey		100 00		100 00	6 03	3 95	3 93	6 00
Inez R. Wentworth		200 00		200 00	3 53	7 70	11 23	
Brewster Lot — Brewster Farm			125 00	125 00				
Cemetery Reserve Fund			69 08	308 76		1 56	7 84	
Capital (Realized) Gains 1959 Not apportioned	87 57	239 68		87 57	285 20	180 02	93 54	371 68
Sub Total	87 57	5113 68	194 08	5396 33	\$049 98	\$632 27	\$139 32	\$1142 93
GRAND TOTAL ALL FUNDS	\$87 57	\$10543 90	\$604 43	\$17235 90				

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF WOLFEBORO ON DECEMBER 31, 1959

DESCRIPTION OF INVESTMENT									
	Balance Principal Beginning Year	Purchases	Capital Gains	Proceeds From Sales	Balance Principal End Year	Balance Income Beginning Year	Income During Year	Expended During Year	Balance Income End Year
COMBINED CEMETERY TRUSTS									
500 Series G. Bond Matured 1959	\$500 00		5 sh	\$500 00			\$12 50		
202 Eaton & Howard Balanced Fund	3690 48		7 90		\$3690 48		143 42		
349./ Investors Mutual Inc.	3500 00		79 57		3500 00		124 17		
775			14 sh						
1028 Puritan Fund	7892 28	\$8943 60	10		8943 60		186 30		
Wolfeboro National Bank	1061 14				1101 82		\$137 33		
New Hampshire Savings Bank						\$949 98	23 74	\$437 76	\$1139 68
Unexpended Income		7 84							
Cemetery Reserve Fund—Income added to Princ.		61 24							
Cemetery Reserve Fund—Principal Added		50 00							
Wiggin Fund—Transfer of Unexp. Inc. to Princ.		385 35							
Add: Unadmitted Trusts		\$504 43							
	<u>\$16643 90</u>		<u>\$87 57</u>		<u>\$17235 90</u>	<u>\$949 98</u>	<u>\$632 27</u>	<u>\$439 32</u>	<u>\$1142 93</u>
							4 81	1 56	3 25

REPORT OF TRUSTEES OF TRUST FUNDS

SUMMARY DETAIL OF INCOME BALANCES, DISBURSEMENTS

COMBINED MISCELLANEOUS FUNDS

Name of Fund	Unexpended 1/1/59	Received 1959	Expended 1959	Balance 12/31/59
CATE GENERAL FUND		\$908 32		
Lakeview Cemetery			\$ 90 83	
Congregational Church			181 66	
Huggins Hospital			181 66	
Wolfeboro Public Library			181 66	
Cate Entertainment Fund			272 51	
			<hr/>	
			\$908 32	
CATE BAND CONCERT FUND	\$248 04	22 41		
From Schools & Music Fd		(75 59)		\$346 04
CATE PARK FUND	159 08	156 87		315 95
CATE FUND FOR SCHOOLS & MUSIC		151 17		
To Wolfeboro School District			75 58	
To Band Concert Fund			(75 59)	
GREENLEAF B. CLARK FUND		100 56		
To Wolfeboro Public Library			100 56	
ABBIE M. COTTON FUND		16 54		
To East Wolfeboro Methodist Church			16 54	
MARTHA A. GOODWIN FUND		1270 65		
To Principal Account			1270 65	
ELIZA W. HANSON FUND		28 22		
To Wolfeboro Public Library			28 22	
MARTIN ROAD FUND		160 90		
To Town of Wolfeboro			160 90	
NO. WOLFEBORO SUNDAY SCH. TR.		28 87		
To Principal Account			8 87	
To Congregational Church			20 00	
CAROLYN Y. PARKER				
EDUCATIONAL FUND	397 52	204 69		602 21
Town Wolfeboro PARSONAGE FUND		35 36		
To Comm. Christ Church, Wolf. Ctr.			3 18	
First Christian Church			5 66	
Congregational Church			7 07	
Advent Christian Church			4 60	
Christian Science Society			3 54	
Cottonboro Church			3 18	
First Baptist Church			4 95	
Union Church, S. Wolf.			3 18	
Town of WOLFEBORO				
RESERVE FUND		33 09		
To Principal			33 09	
Town of Wolfeboro				
SCHOOL FUND		138 52		
To Wolfeboro School District			138 52	
Wolfeboro H. S. Alumni Fd	2 64	6 87		
To Brewster Academy			5 00	4 51
TOTALS	\$807 28	\$3263 04	\$2801 61	\$1268 71
CEMETERIES ACCOUNT				
Balance, Unexpended 12/31/58	\$949 98			\$949 98
Town Appropriation		1000 00		
Income from Trust Funds		632 27		
To W. H. Clough, Care of Cemeteries			\$818 07	
Lakeview Cemetery			401 34	
Pine Hill Cemetery			24 38	
Wolfeboro Center Cemetery			14 29	

So. Wolfeboro Cemetery			8 16	
Snow-Clearance & Plowing			54 00	
To Principal accounts			7 84	
To Cemetery Reserve Fund			61 24	
To Unexpended Balances			(242 95)	242 95
TOTALS	\$949 98	\$1632 27	\$1389 32	\$1142 93

REPORT OF EVERETT B. RICH FUND, 1959

	Principal	Income
78 Shs. Corn Prod Ref	\$1872 00	\$156 00
45 Shs Ches & Ohio	1485 00	180 00
180 shs Texas Gulf & Sul	6135 00	180 00
122.308 shs N. E. Fund	2634 41	92 20
.845 shs N. E. Cap. Gain		
123.153 shs N. E. Stock Split		
263.398 shs Inv. Mut. Inc	2634 40	
Inv. Mut. Inc Cap. Gain	59 92	(W. N. B)
	\$14,820 73	\$701 72
Disbursements:		
Paid for Trustees' Bond	\$ 80 00	
Paid Trustees' Comm.	35 09	
Paid Carolyn H. Rich	586 63	\$701 72

To the Honorable Board of Selectmen
Town of Wolfeboro, N. H.
Gentlemen:

We submit herewith the attached statement of the Income and Disbursements of the Trustees of Trust Funds for the Town of Wolfeboro and the Capital Changes and Additions of the Principal Accounts for the year ending December 31, 1959.

Respectfully Submitted,
ROBERT F. THURRELL
WILLIS H. CLOUGH
DONALD E. SAVARD, Treas.
Trustees of Trust Funds

January 20, 1960

AUDITOR'S CERTIFICATE

This is to certify that we have this day examined the accounts of the Trustees of Trust Funds for the year ending December 31, 1959, and find them correctly cast and properly vouched. The Securities held and Cash Balances reported have been exhibited by the Trustees and inventoried by us.

JOHN W. McDERMOTT
ROY G. PARKHURST
Town Auditors

January 20, 1960

Wolfeboro - Brewster Memorial Library

REPORT OF TREASURER, THADDEUS BERRY

1959

RECEIPTS

	Principal	Income	Balance
Balance on hand Jan. 1, 1959		\$314 05	
Emma F. Willey			
Wolf. Nat'l Bank, Acc't No. 5513	\$150 00	4 53	150 00
Wolf. Tuftonboro Alumni Fund			
Wolf. Nat'l Bank, Acc't No. 10761	55 00	1 64	55 00
Grace Basford Fund			
Wolfeboro Nat'l Bank Acc't			
No. 14613	12615 45		
Capital Gain Transfer	14 06		
Interest		381 23	6777 51
760 Shares Eaton & Howard			
Bal. Fund	10026 06	526 11	10026 02
200 Shares Broad St. Investing			
Corp.		2856 00	2856 00
200 Shares Mass. Investors			
Trust		2996 00	2996 00
From Trustees of Trust Funds			
Cate Fund		188 47	
Eliza W. Hanson Fund		25 00	
Greenleaf B. Clark Fund		83 51	
John Brewster Estate		1200 00	
Town of Wolfeboro		2700 00	
		<hr/>	
		\$11,276 54	

EXPENDITURES

Salaries	\$3223 81
Wolf. Nat'l Bank, rent of Safety	
Deposit Box	4 40
The H. W. Wilson Co., magazines	
& bulletins	99 00
R. M. Baker, books	347 64
The Golden Press Inc.	37 67
Herman Goldberger Agency Inc.,	
magazines	130 15
Sherman Brummitt Insurance Agency,	
Insurance	75 00
American Publishers Corp.	17 69
Van Dorn Iron Works Co., book return box	91 07
The Baker & Taylor Co.	366 78
Nathaniel Dame & Co.	8 20
Charles E. Lauriet Co.	12 36

Bro-Dart Industries, supplies	13 88
Doubleday & Co., Inc.	34 02
The Kingswood Press, bulletins	65 00
New England Tel. & Tel. Co., telephone	58 81
The Turner Subscription Agency Inc., magazines	29 90
Gaylord Bros., supplies	40 20
Follett Library Book Co., books	22 25
Second Bank State Street Trust, 200 shares Mass. Investors Trust	2996 00
Broad Street Sales Corp., 200 shares Broad Street Investing Corp.	2856 00
F. J. Barnard & Co., rebinding	38 80
Town of Wolfeboro, Social Security	159 16
Bank Service Charge	2 00
	<hr/>
	\$10729 79
Balance on hand January 1, 1960	546 75
	<hr/>
	\$11,276 54

Report of the Librarian

To the Board of Trustees of the Wolfeboro-Brewster Memorial Library:

Gentlemen:

The report of the librarian for the year ending January 1, 1960 is herewith presented.

At the beginning of the year the assistant librarian returned to working part time after a long illness. Later in the year the librarian was absent from her duties several months due to illness. During these breaks, however, work has gone on with the able assistance of those working in the library.

The patronage of an unusually large number of summer residents and visitors; the increase in the requests for books to be borrowed from the State Library; the continued awareness of teachers and pupils as to the facilities available to them at the library, and the borrowing of books by out of town Brewster bus pupils on Thursdays during the lunch hour, have kept the circulation of books at a consistently high level; in fact, the yearly circulation was the second largest in the history of the library.

The installation of a telephone and an outside book deposit

box have contributed to making better library service available to the public.

Again this year at the annual meeting of the Women's Society of the Congregational Church the librarian and the assistant librarian gave brief book reviews on the books listed on the Church reading list.

The editorial board and others interested in compiling a second volume of the Wolfeboro history have met at the library periodically during the year.

In observance of holidays, National Library Week, U. N. day, and other special occasions there have been displayed on the bulletin board exhibits in keeping with the event. For National Book Week the library received from the Lakes Region Association book marks to be distributed to readers. Also during that week there were in the library special exhibits arranged by persons in town.

The assistant librarian attended a meeting sponsored by the State Library on the subject of reference books for use in small libraries. As a result of this meeting the library received an excellent reference book contributed by the publisher. The librarian and assistant librarian attended a district library meeting in Tamworth.

The circulation of books and magazines for the year was 32,370 of these classes: adult fiction, 13,086; non-fiction, 7,021; children's, 12,263. Four hundred and twenty new cards were issued. The largest day's circulation was 260, and the smallest twenty-eight. One hundred and forty-six books were borrowed from the State Library exclusive of those left by the bookmobile. Four hundred and fifty-nine books were added during the year. Of this number 72 were contributed. The librarian wishes to thank all of those who have been so generous with their gifts of books and magazines.

FINANCIAL STATEMENT RECEIPTS

Balance on hand January 1, 1959	\$19.14
Books damaged and lost	15.14
Rental books for summer months	20.49
Fines on overdue books	431.27
Books sold	28.53
	\$514.57

EXPENDITURES

Books	\$272.63	
Magazines	40.49	
Box rent	4.40	
Cleaning	21.75	
Supplies	90.83	
Cartage	2.50	
Postage	70.02	
Refund	1.00	
Telephone call	.20	
Typing	2.00	
Library meeting expenses	2.00	
State Library — book lost	3.00	
Balance on hand January 1, 1960	3.75	
		<hr/>
		\$514.57

The librarian wishes to express to the trustees and to her assistants her gratitude and appreciation for their many expressions of loyalty, cooperation, and helpfulness, especially during her long illness and recuperation.

Respectfully submitted,

WILMA M. PAINE

Librarian

MUNICIPAL COURT OF WOLFEBORO

Leaman E. Cunningham, Justice

SUMMARY REPORT OF RECEIPTS FOR 1959

Deposit in Bank		\$153.71
Balance on hand January 1, 1959	\$172.00	
Less collections in 1958 on acc't. of 1959	49.50	
		<hr/>
		122.50
Bail Bond on Deposit January 1, 1959 (forfeited '59)	200.00	
Motor Vehicle Violations	745.00	
Fish & Game Violations	620.00	
Disorderly Conduct	25.00	
Stop Sign Violations	10.00	
Bail Refunded	5.00	
Collections for Restitution	42.00	
Non Support	20.00	
N. H. State Employment Security Violation	20.00	
Fireworks Sale Violation	50.00	
N. H. Public Utilities Violation	180.00	
Illegal Possession of Intoxicant Liquor (Juveniles)	80.00	
Bail Forfeited	35.00	
Bail Bond	200.00	
Immoral Conduct Violation	25.00	
Small Claims Collections	239.71	
Small Claims Fee	64.22	
Court Fees	2.50	
Sales of Court Writs	3.25	
Refund of Overpayment to Motor Vehicle Commission	4.50	
Miscellaneous	24.79	
		<hr/>
Total Receipts		\$2,872.18

SUMMARY OF DISBURSEMENTS FOR 1959

Frederick N. Clarke, Com. of Motor Vehicles	\$566.00
Ralph G. Carpenter, 2nd, Cir. of Fish & Game	495.00
Refund of Bail	5.00
Restitution	42.00
Non Support payments	20.00
N. H. Employment Security Division	13.50

N. H. Public Utilities Com.	76.50
Witness Fees	22.40
Bail Bond sent to Superior Court	200.00
Small Claims Collections	229.61
Postage	16.20
Court Expenses	126.05
Bank Service charges	6.90
Small Claims Fees	37.50
Bookkeeping Expense	25.00
	<hr/>
Sub Total	1,881.66
Paid to Town of Wolfeboro	850.71
	<hr/>
Total Disbursements	2,732.37
Balance on Deposit in Bank, Dec. 31, 1959	72.31
Balance on Hand, December 31, 1959	67.50
	<hr/>
Total	\$2,872.18

TOWN TREASURER'S REPORT

January 1, 1959 to December 31, 1959

LIBBY MUSEUM TRUST

TOWN OF WOLFEBORO, Trustee

Cash and hand, January 1, 1959	\$1,307.75
Receipts, Noyes V. Moore, Clerk	1,178.93
Town appropriation	1,500.00
Check not cashed, dated Aug. 8, 1957	12.32
	<hr/>
	\$3,999.00

Payments by order of Selectmen	\$1,565.54
Cash on hand, December 31, 1959	2,433.46
	<hr/>
	\$3,999.00

HAROLD L. JOHNSON,
Treasurer

Trustees of the Libby Museum
Wolfeboro, New Hampshire

Dear Sirs:

Here is the report of the activities of the Libby Musuem for the season of 1959.

There was a total attendance of 5,394 people, a gain of 885 over that of last year. Of course, being open for the weekends until October 12 contributed to this. These people came from 31 states, the District of Columbia, and 14 foreign countries, with the exception of the Dominion of Canada, were: Cuba, Puerto Rico, Canal Zone, Bermuda, Mexico, Argentina, England, France, Germany, Holland, Norway, Switzerland and Israel. Donations received at the door totalled \$1,142.72, a gain of \$627.05 over last year.

Sale of publications showed another gain over last year. The post cards sold well, \$20.15, a slight gain over last year. The Indian Trails maps were in similar demand as in previous years, \$15.25. The Town Histories were extremely popular, I sold 37 copies for a total of \$97.00.

There were several gifts this year, they are as follows: Mr. Abbott W. Lah'i — 1 white sheep's head; Mr. John Costello — 1 piece of Philippine currency; Mr. Al Kalled — 2 pieces of currency, 1 Korean, 1 Brazilian; Mr. Lloyd Brewster — part of 1 hand-made rake; Mr. Richard Minnon — 1 Great Horned Owl; Mrs. F. H. Olfers — 28 coins from various parts of the world, 72 pieces of paper currency from various parts of the world, 38 patches from the Armed Forces, and 1 plaque — a copy of the original Aztec calendar; Miss Ethel Willard — 1 piece of Fractional currency, 2 Carroll County Republican Newspapers; Mr. Manuel V. Cordoza — 1 Dragon-fly; Mrs. Wilbur Davis — 1 skeleton of a leaf; Mr. Joseph W. Sandford, Jr. — 1 Moose head; Mr. Nicholas Burnell — 1 Ball and Cap Revolver; Mr. Bruce Cobuen — 1 piece of Chinese currency, 1 Chinese Bank Note, 2 Japanese coins; Mr. John Norte — 1 piece of Cuban currency; Mr. Robert Meader — 1 volume of **Paper Money of the United States**, 1 U. S. coin catalogue; Miss Catherine Nesbit — 1 Redstart nest; Mr. Roland Boulet — 1 German coin; Mrs. Warren Saunders — 1 sailboat, made on Pitcairn Island, 5 Fangipna leaves from the same Island. This is an impressive list of the gifts in itself, but the fact that many came from people who do not live in Wolfeboro, makes it even more so. People are interested in the Museum's growth.

The pastels of Nana Rollins, in the form of a loan, were a special attraction, and I feel special thanks might go to Mr. G. Albert Rollins for obtaining them for us.

There are several things which should be done to the Museum in the form of up-keep. I feel that the most pressing is the replacement of the ceiling. When I was last in the Museum I noticed that a piece of the ceiling, near the front door, had given way. I know that we are operating on a limited budget, but I think this is a matter which should be considered. The lighting is also inadequate, especially on dark, rainy days. This should be improved at the same time the ceiling is done, in order to save money in the long run. The ceiling could be patched, but in the

end it would have to be replaced, hence I feel it might be better to put in the ceiling now.

The new sign was certainly a well worth while investment. It has called attention to the fact that there is a museum there. It was amazing to find that so many did not realize this. I feel that if we could have two more signs, about two hundred yards on either side of the museum, they would help to increase our attendance considerably. They could be quite simple —

Visit the Libby Museum
200 yards ahead

The pamphlets which we gave away this year proved to be most popular. I would estimate that close to 700 left the Museum. These are a good form of advertisement for us.

I want to thank you, the Selectmen, for your advice and help during this past summer. Also, I wish to thank the rest of the people who did various things for me in connection with the job.

Sincerely,
William Carpenter

Libby Museum Trust

STATEMENT OF RECEIPTS

Cash on hand, January 1, 1959	\$1,307.75
1959 appropriation	1,500.00
1959 collections	1,178.93
Check #79, 1957	12.32
	<hr/>
	\$3,999.00

DETAILED STATEMENT OF PAYMENTS

William B. Carpenter, curator and expenses	\$714.04
Rodney M. Haines, repairs	238.68
W. Fred Tuttle & Son, labor	94.70
Tuftonboro, Town Tax	7.98
Eddie Herbert, labor and material	41.90
Lester Bean, mowing	4.00

Parsons Furniture Co., labor and material	9.00
James Clough, labor and material	14.60
Director of Internal Revenue	.19
Bank service charge	1.00
Stationery Shop, supplies	22.40
The Kingswood Press, supplies	21.00
Winnepesaukee Woodcraft, sign and post	34.50
Harry Barlow, badge	1.98
Wolfeboro National Bank, 500 checks	4.19
David Fetzner, 2 prints of Powder Horn	2.00
Harold Thornton, signs	37.00
Phillips Museum, Taxidermist work on Ratler	25.00
Wolfeboro Water Dept., pipe and fittings	5.76
Norman W. Turner, insurance	233.30
J. Clifton Avery Agency, insurance	40.32
The N. H. Archeological Society, Inc., 30 Indian maps	12.00
	<hr/>
	\$1,565.54
1959 receipts	\$3,999.00
1959 expenditures	1,565.54
	<hr/>
Cash on hand, December 31	\$2,433.46

VITAL STATISTICS FOR 1959

BIRTHS

Date	Name of Child	Name of Father	Maiden Name of Mother
Jan. 1	Jayne	James R. Mudgett	Carolyn May Conner
4	Marlene Marie	LeoPold Brochue	June Dorothy Durgin
7	James Merton	Norman E. Vittum	Nancy DeWitt
10	Marvin Hollis	Marcus H. Brewer	Bertha Louise Geary
18	Bethany Robin	Arthur M. Glidden, Jr.	Dorothy Pearl Kenney
21	Langdon John	Clyde A. Eldridge	Eleanor Lucille Gilman
23	Alan George	Merland F. Davis	Lucille Fay Davis
24	Stephen Mark	Isaac L. Buswell	Mary Elizabeth Neergaard
30	Lysbeth L. Grace	Ralph J. Burroughs	Luella Gertrude Hooper
Feb. 1	Dennis Laurence	Laurence E. Taylor, Jr.	Brenda Elizabeth Taylor
2	Wade Alan	Kenneth W. Hlushuk	Claire Virginia Glidden
2	Marlene Frances	Forrest C. Lund, Jr.	Ellen Marie Smith
6	Linda Lee	Eugene F. Lehnner, Jr.	Sylvia Jean Treadwell
7	David Carl	John D. Stock	Helen Astrid Johnson
9	Dori Lynn	Charles Shannon	Evelyn Margaret Welch
11	Patricia Elaine	Alfred J.L. Richardson, Jr.	Gladys Marie Libby
12	Pamela Jean	Ellsworth W. Hooper	Muriel Virginia Lucas
14	David Hanscom	Marshall M. Kimball	Charlotte Bernice Geary
22	Lorey Lee	Harvey Emerson	Nellie Orlee Mills
27	Candace Lee	Charles M. Cash	Jacqueline Rose St. Clair
Mar. 2	Leslie	Robert E. Moody	Kathleen G. MacDonald
2	Cynthia Marie	Kenneth W. Nelson	Frances Ann Spaulding
3	Diane Olivia	John B. Nay	Sarah Ann Wendelin
6	Gavin James	Gavin A. Ruotolo	Shirley Ann Piper
6	Carol Lynne	Albert F. Brack, Jr.	Ruthanne Letteney
7	Cynthia Ann	Edward C. Hill	Catherine Frances Leary
8	Donald Grover	Richard S. Clarke	Marguerite Evelyn Marshall
8	Rene Wade	Stephen B. Lyman	Joan Marie Gassett
11	Laurie Ann	Thomas S. Jacobsen	Annie Cella Libby
12	Thomas Stephen	Armand J. Soucy	Louise Laura Swinerton
14	Richard Lauren	Roland J. Colbath	Pauline Louise Tibbetts
14	Pamela Lynn	Guy B. Weeks	Clara Reed Bickford
21	Scott	Dean M. Staples	Theresa Dorothy Pollini
24	Cynthia Lord	Lawrence D. Kirkwood	Mary Knight Lord
25	Lucinda Ann	Allen R. Wiggan	Nancy Alberta Freeto
27	Kathy Sarah	Edward H. Meserve	Sarah Beatrice Mackie
April 1	Elaine Ann	Haven E. Canney	Donna Jean White
1	Marshall Grant	Bernard S. Cram	Carrie Bryant Robinson
13	Donna Lee	Lester E. Bean	Evelyn Wilma York
14	Stephen Andrew	Howard F. Osgood	JoAnn Caverly Tinker
16	Sally Ann	Alfred H. Nichols	Eleanor Deveneau
18	Karen Lynn	Richard Bonsignore	Elanche Olive Goodwin
27	Peter Allan	Franklin J. Varney	Ellen May Elliott
27	Alan Richard	Edward C. Libby	Patricia Ann Taylor
30	Cynthia Louise	William J. Lavertue	Cecile Demers
May 1	Virginia Ella	George F. Lamper, Sr.	Virginia Ella Swett
5	Ellenor Rebecca	Philip E. Thurrell	Patricia Josephine Gray
14	Mark David	Donald J. DeWolf	Davena Rogers
14	George Warren	Alvin R. White	Marjorie Currier Swanson
17	Philip Scott	Arthur B. Canada	Dorothy Gertrude Whittaker
17	Penelope	Vincent A. Stevens	Jean Sturtevant
26	Jennifer Lynn	Fred M. Bickford	Ingrid Emma Ingles
29	Andrew Vincent	Douglas B. Parsons	Suzanne Allen
June 1	David Wayne	Hazen A. Eldridge	Shirley Joanne Roberts
2	Charles Herbert	Franklin A. Alden, Sr.	Iris Jean Simonds
4	James Howard	Charles J. Drugg, Jr.	Mary Elizabeth Garvin
6	Rose Marie	Lawrence C. Libby	Elizabeth Pauline Abbott
10	Sharon Elaine	Glen W. Tilton	Yvonne R. Long
13	Patricia Ellen	Robert B. Donnelly	Barbara Ann Chick
13	Michael Almon	Henry A. Elliott	Donna Bell Drew
14	Dale Robert	Robert C. Libby	Carol Jean Smith
14	Regina Ann	Robert LR Bell	Elizabeth Jennette Worden
16	Donald Irving, Jr.	Donald Irving Stowell	Betty Lou Gallagher
18	Mark Earl	Earl T. Merrow	Agnes Susie Williams
18	Michael John	Winfield J. Libby	Constance Marie Pineo
19	Dana Charles	John L. Bernier	Yvonne Anita Blodcau
22	Susan Mae	Arthur L. Dalphond	Alicia Jane Quisenberry
26	David Allen	Ernest K. Perkins	Lucy Anne Tripp
26	Debra Lynn	James T. Pellowe, Jr.	Patricia Ann Shields
27	David Wayne	Francis W. Portigue	Evelyn Grace Pervere
29	Gary Joseph	Richard W. Anderson	Beatrice Anne Duchano

BIRTHS — Continued

Date	Name of Child	Name of Father	Maiden Name of Mother
July	3 Geoffrey Alan	Donald F. Downing	Caroline Dryer Wise
	7 Roger Timothy	Eugene W. Elliott	Mona Ellen Smith
	8 Lynn Anne	Grant E. Phillips	Kathleen Elizabeth Flaherty
	10 Heidi Jean	Stuart H. Stinchfield	Jean Elaine Clough
	10 Andrew Brenton	Gilmore B. Creelman, 3rd.	Deborah Maynard
	12 Harvey Lloyd, Jr.	Harvey L. Jenness	Marie Eunice Wiggins
	15 Baby boy Southard	Owen W. Southard	Rheta Mae Robinson
	15 Baby boy Southard	Owen W. Southard	Rheta Mae Robinson
	16 Bryan Edwin	Preston B. Elliott	Patricia Ann Steves
	16 Barry Preston	Preston B. Elliott	Patricia Ann Steves
	20 Mitchell Lee	Kenneth R. Hanson	Irene Etta Wilkins
	22 Kimberly	John L. Hamlin	Jeanne Denna Soule
	22 Patricia Jane	Albert Dalphond	Sharon Elaine Bruce
	23 James Randall	Robert L. Tilton	Beth I. Hendrick
	25 Brian Dale	Charles A. Leighton, Jr.	Louise Irene Stacy
	31 James Paul	George P. Varney	Evelyn Louise Dame
Aug.	1 Lars Peter	Richard Burke Fahlman	Lucille Winfred Davis
	2 Jeremy Graydon	Raeburn Winfield Hodgdon	Mary Patricia Williams
	3 David Arthur	Donald Albert Dore	Estella Hazel Varney
	5 William Ernest	William Franklin Plant	Anna Caroline Keniston
	6 Donald Wilbur	Harold Ralph Abbott	Velma Beatrice Libby
	8 Kevin Peter	Francis Joseph McGrath	Doris Martha Bolles
	9 Sandra Lee	Lynwood Perley Ryder	Winifred Gertrude White
	15 Susan Eileen	Neil Sterling Fogg	Ruth Eleanor LeGeyt
	17 Patricia Ann	Otis Harvey Maddox	Barbara Marie Pare
	17 Laurie Wickham	Willard Rollins Kempton	Mary Hayes Wickham
	18 Walter Miximillian	Walter Bruno Boewe, Jr.	Ruth Inez Stokes
	19 Lori Jane	Perley John Williams	Evelyn Louise Welch
	21 April Sue	Albert Stanley Godfrey	Elizabeth Louise Rousseau
	21 Robin Lee	Albert Stanley Godfrey	Elizabeth Louise Rousseau
	22 Gregory George	Ernest George Pratt	Roberta Mae Adjutant
	23 Robin Ernest	George Pana Gagne	Frances Evangeline Shackford
	23 Bernard William 4th	Bernard William Pineo, III	Raylene Marilla Parent
	26 Virginia Ruthe	John Lyle Morrill, Jr.	Ruthe Elaine Rouneau
	28 Ernest Frank	Edwin Arnold Doe, Sr.	Glady's Charlotte Nason
Sept	1 Mark Richard	Charles Richard Tucker	Dawn Cathrin Cameron
	3 Paul Alton, Jr.	Paul Alton Littlefield	Marjorie Cook
	5 Ann-Charlotte	Robert Fisher	Priscilla May Cummings
	8 Thomas Frank	Roger Newell Burrows	Blanche Edith Patriek
	8 Craig Monroe	Tenny Monroe Wheeler	Shirley Louise Craigie
	8 Donald Southern	Donald Chester Wright	Kathleen Stuart McKinney
	8 Susan Elizabeth	Robert Erick Yngve	Joan deRochemont Tutt
	8 Syd James	Samuel Joseph Rouleau, Jr.	Barbara Mae Herrick
	12 Steven Arthur	Warren Russell Carr	Edna Mary Abbott
	13 Laura Ann	Rufus Lawrence Nelson, Jr.	Cynthia June Knight
	14 David	Frank Raymond Allen	Doris Margaret Stevens
	19 Brenda Lee	Randolph Chester Libby	Carole Ann Perry
	19 Howard Theodore	Howard Gordon Hobbs	Violet Hacker Kimball
	19 Dawn Marie	Donald Winthrop Eldridge	Beverly Arlene Blake
	19 Robert Allen	Richard Allen Knapp	Carmen Roberta Davis
	20 Dean Frederick	Fred Eugene Nason	Mary Jean Bailey
	23 Robin Michael	Roy Milton Ames	Lois Ann Conner
	23 Deborah Lee	Morton Curtis Martel	Violet Dorothy Eldridge
	23 Matthew	Richard Wilbur Garland	Barbara Elizabeth Whearty
	26 William Robert	Donald Rae Duchano	Rosalyn Ruth Ring
	27 Glory Sue	Philip Chester Wilkins	Jeanette Eileen Keniston
	28 Mary Ann	Philip Henry Morrill	Jeanne Elizabeth Rouleau
Oct.	1 Robin Elizabeth	Robert Perry Stock	Annie Louise Pettersen
	3 Charles Allen	Charles LeRoy Thomas	Kazuko Nakahara
	3 Eugenia Irene	Richard Eugene Simonds	Olive May Wells
	10 Susan Ann	Fred Peckham	Margaret Alma Bennett
	11 Lisa Louise	Ernest Charles Neal	Nancy Marie Anderson
	11 Arthur Carlton	Arthur Gordon Pearce	Evelyn Maude Eldridge
	12 Jason Christopher	Jefferson Coburn Lovering	Joan Louise Githens
	15 Franklin Brett	Earle Leonard Walsh	Mildred Audrey Kehoe
	20 Marianne	Jameson Herbert Jewett	Pauline Page Heard
	20 Gregory Alan	Harry Plummer Eldridge, Jr.	Beverly Frances Hillsgrove
	23 Guy Edward, Jr.	Guy Edward Shannon, Sr.	Mavis Louise Wiggins
	23 Laurie Jean	Leonard Henry Beland	Barbara Myrtis Johnson
	25 Elwood Naroy, II	Elwood Naroy Hodge	Doris Marion Brooks
	28 Karen Lee	Robert Melbourne Kempton	Beverly Ann Gray
	30 Gary Ralph	Ralph Asa Ward	Rachel Vyrene Allard

BIRTHS — Continued

Date	Name of Child	Name of Father	Maiden Name of Mother
Nov. 5	Stevie Lee	Donald Arthur Herrick	Ginger Mae Britton
5	Daniel Joseph	David Allen Mallard	Mary Patricia Manion
6	Marcia	Harold Conrad, Jr.	Helena Davis
6	Cheryl Lynn	Clyde Leroy Bean	Joyce Lorraine Reed
8	Catherine Edith	Russell Ernest Jones	Gwendolyn Minor
11	Pamela Jane	George Wesley Inoroughgood	Lula Emma Varney
17	Lisa Jeanne	John Calvin Burbank	Katherine Alice Dutton
18	Brenda Ellen	Roger Lawrence Williams	Barbara Howes Davis
19	Alan Hiltwein	Arthur Herbert Moulton	Ann Louise Hiltwein
19	Stephen Daniel	Bertrande Arthur Wood	Rose Marie Valley
22	Elizabeth Anne	Jackson Samuel Bickford	Grace Marie Hanscom
23	Eric Jon	Paul Jasper Drouin	Mildred June Wilkinson
Dec. 2	LuAnn Marjorie	Guerdon Earl King, Jr.	Marjorie Jeannette Drew
3	Linda Rose	Raymond Winslow Williams	Mary Ann Rogers
3	Fred Paul	Paul Clifford	Phyllis Jean Goodwin
7	Gretchen	Edward Joseph Murphy	Marlene Nathalie Lord
8	Peter Bowlend	John Eckhoff, Jr.	Ruth Clayton Bowlend
14	Karen Elaine	Stanley Herbert Hobbs	Florence Effie Dore
17	Kirk Lawrence	Lloyd William Ryder	Ruth Janet Welch
18	Daniel Floyd	Floyd Fred Libby	Nancy Ann Pineo
19	Stephen James	Stephen Joseph Shaughnessy	Lorraine Mary Jordan
20	Karin Linnea	Peter Alexander Brewster	Evelyn Linnea Sanders
23	David Frederick	Donald Herbert Bye	Viginia Ruth Stockton
28	Cheryl Lynn	Irving Knox Rhines	Eleanor Muriel Eldridge
28	John Sewell	Irving Rowe Roberts	Jean Frances Parkhurst
30	Deborah Lee	John Everett Bodwell	Jean Audrey Miliner

MARRIAGES

Date	Where Married	Name of Persons	Name of Person Performing Ceremony
Jan. 10	Wolfeboro	Albert Dalphond	Rev. Lee L. Burton
16	Rochester	Sharon E. Bruce Henry Almon Elliott, Jr. Donna Bell Drew	Robert L. Foss Justice of the Peace
Feb. 21	Wolfeboro	Floyd F. Libby Nance Ann Pineo	Rev. Edward W. Cantwell
Mar. 18	Wolfeboro	Jack W. Brown Claire E. Cate	Rev. Lee L. Burton
May 2	Dover	Ernest Leroy Roberge, Jr. Nancy Jane Ham	Rev. Robert C. Sneed
8	Wolfeboro	James T. Newton	Carlotta K. Bennett Justice of the Peace
10	Wolfeboro	Elise F. Girard Wilbur C. Meader	Rev. Roy B. Chamberlin, Jr.
28	Laconia	Margery A. Brown Edward Joseph Murphy, Jr.	Kenneth R. Dunlap Justice of the Peace
30	Sanbornville	Marlene Nathalie Lord Guerdon Earl King, Jr. Marjorie J. Drew	Rev. Henry D. Gasson
June 18	Wolfeboro	Frederick H. Fuller Lillian M. Hawkes	Rev. Frank M. Swaffield
20	Efingham Falls	Clifford Alton Thorne Alice Mae Plummer	Rev. Francis R. Gardner
20	Cranston, R. I.	Kenneth Stuart Bickford Elaine Fraser	Rev. Frank H. Snell
27	Wolfeboro Falls	Leonard Harmon Robbins Althea Vivian Tutt	Rev. Lee L. Burton
27	Wolfeboro	Harold Lincoln Brownell Patricia Eloise Hersey	Rev. Russell J. Neighbor
27	Wolfeboro	David B. Moore Susan Ann Mattison	Rev. Roy B. Chamberlin, Jr.
July 8	Chichester	Walter H. Clifford, Jr. Carol J. Rouleau	Rev. H. Franklin Parker
12	Wolfeboro	William F. Plant Anna C. Adjutant	Wayne L. Parkhurst Justice of the Peace
18	Wolfeboro	Harley P. Craigue Jeanne Bushman	Rev. Russell J. Neighbor
31	Wolfeboro	William Thomas Turner Marilyn M. Brown	Lawrence J. Walsh Justice of the Peace
Aug. 2	Wolfeboro	Gilbert Frederick Cheney Sandra June Ridlon	Rev. Edward W. Cantwell
15	Wolfeboro	Henry F. Pohe Mary Louise Bruneau	Rev. Edward W. Cantwell
15	Wakefield	Norman Daniel Lavertue Nancy Joyce Glidden	Rev. Ernest R. Calvert
15	Wolfeboro	Rollin Q. Blakeslee Mary Louise Meader Saben	Rev. W. Leroy Haven
22	Wolfeboro	Forrest P. Russell Maude S. Hiler	Rev. Edward W. Cantwell
25	Wolfeboro	Anthony Joseph King Margaret Freda Thompson	Rev. Stephen C. Lang
Sept. 5	Wolfeboro Falls	David Ernest Maxham Margaret Tobey Piper	Rev. Lee L. Burton
5	Hampton	John C. Farley Judith A. Nockles	Rev. M. J. Casey
19	Wolfeboro	Kenton E. Steadman, Jr. Loretta A. Bilodeau	Rev. Russell J. Neighbor
19	Wolfeboro	Kenneth R. Neenan Gertrude M. Warren	Wayne L. Parkhurst Justice of the Peace
19	Wolfeboro	Paul R. Hatch Gertrude F. Grant	Rev. Russell J. Neighbor
19	Wolfeboro	Dewey George Cornell Margaret Hill	Rev. Roy B. Chamberlin, Jr.

MARRIAGES — Continued

Oct.	3	Wolfeboro	Ralph Conrad Poelman	Rev. Paul J. Willson
			Charlotte Farrar Pregent	
	10	Wolfeboro	Donald A. Goodrich	Rev. Edward W. Cantwell
			Beverly A. Wiggin	
Nov.	14	Portsmouth	Gustavo A. Chacon	T. J. McDonough
			Beverly A. Roy	Justice of the Peace
	14	Wolfeboro	William Dale Chapman	Rev. A. H. Poirier
			Jane Mary Lampron	
	20	Wolfeboro	Gordon Bunker Howe	Wayne L. Parkhurst
			Leona Marjorie LaFleur	Justice of the Peace
	21	Wolfeboro	Willis I. Manson	Rev. Roy B. Chamberlin, Jr.
			Janice A. Rollins	
	21	Wolfeboro	Malcolm Murray	Rev. Edward W. Cantwell
			Jacqueline Anne Lord	
	25	Wolfeboro	Roy M. Wyatt	Rev. Edward W. Cantwell
			Jean M. Lord	
Dec.	5	Wolfeboro	William Easton Louttit, 3rd	Ralph G. Carpenter, 2nd.
			Henriette Braconnier	Justice of the Peace
	30	Wolfeboro	Anthony Charles Ferriero	Wayne L. Parkhurst
			Mary Louise Thurston	Justice of the Peace

DEATHS

Date	Name	Age
Jan.	3 Clare Richards Goodwin	77 years
	7 Margaret Ann Nichols	74
	8 Emma Lucindy Allard	50
	8 Preston Emery Allard	82
	10 Lucretia Child Yeaton	87
	13 Francis C. Robertson	80
	17 Orville F. Porter	79
	17 Alberta Mason Langille	68
	18 William J. Harris	84
	21 Anne Josephine Foss	70
	22 Edith Clementine Rogers	64
	25 Fred James Kimball	76
	25 Omer A. Cunningham	82
Feb.	2 Anthony K. Brown	3 months
	2 Caroline Burt Shine	67 years
	3 Hosea Gilbert Berry	85
	3 James William Prendergast	64
	3 Leslie C. Brock	83
	7 Elizabeth H. Cropley	88
	8 Edith G. Hanrahan	76
	18 Alvaro A. Perkins	85
Mar.	3 Ernest Gregory McFarlane	10
	3 Charles Alonzo Fogg	86
	4 Mabel Pervetta Young	65
	8 Alice Dell Mason	89
	9 Helena Stone Davis	72
	10 Rene Wade Lyman	2 days
	19 Nellie Corson	85
	22 Elva Hope Berry	75
	26 Godfrey M. Mattson	62
Apr.	1 Peter L. Kidd	74
	15 Mary A. Clark	76
	18 Hector Fournier	75
	18 Maybelle Robinson	71
	19 Martha J. Tewksbury	91
	25 Walter Haller	68
	25 Henry Stanley Thompson	69
	27 Norman Joshua Raitt	65
May	1 Elizabeth Britton Chick	72
	4 Mabel L. Humphrey	80
	5 Jasper Thomas Palmer	76
	6 Henry Floyd	80
	9 Henry Lucas	79
	16 Sarah Whitten Wilcox	94
	18 Frank Elijah Underwood	84
	23 Charles Lewis Hammond	91
	24 Nana Bickford Rollins	72
	27 William A. Smith	76
	27 Albert Fletcher Stevenson	74
	28 Charles Everett Dore	80
June	3 John Bernerd Lyons	86
	18 Annie Louise Angier	80
	28 Evelyn Edith Moody	83
	28 Grace Clough	73
	29 Thomas P. Hurst	35
	30 Harry Alfred Blair	68

DEATHS — Continued

Date	Name	Age
July	1 Ralph Melvin Colby	79
	2 Emma Florence Doersam	78
	3 Flossie Vivian Horne	74
	4 Charles Donald Towers	60
	5 Lewis Edward Woodaman	63
	10 Katie Rebecca Pevere	92
	12 Theresa Rose Casasa	71
	12 Myron George Franklyn Roberts	85
	14 John Vernon Jewett	73
	15 Baby Boy Southard	5 hours
	16 Baby boy Southard	1 day
	16 Lily M. Davis	73 years
	17 Raymond Carpenter	86
	20 Lulu Dudley Paris	83
	21 Elizabeth Maria Harwood	78
	22 Evelena Lena Young	89
	23 Willam R. Ryan	71
	26 Roger Moulton Merrill	61
	26 Alice Everett Fox	83
	28 John Cleary	65
Aug.	3 Hazel Abbott Labor	50
	4 Sarah F. Woodman	83
	8 John Benjamin Hoag	94
	14 Helen Faith Poelman	85
	19 Alfred W. Lewis	80
	24 Herbert Lewis Perkins	69
	25 John S. Roberts	94
	25 Francis Thomas Driscoll	61
	31 Eva Bertha Charles	60
Sept.	9 Arthur M. Thompson	75
	10 Gourdin Young Gaillard	79
	10 Elva Welch Bryant	75
	14 Gordon Williston Coburn	59
	16 Albert Sayward Lane	85
	17 Leon E. Dickson	74
	18 Frederick Morrisette	69
	21 Baby boy White	stillborn
	27 William Allen Lord	20 years
	30 William G. Weeks	82
Oct.	13 Mary G. Sawyer	66
	16 James Welch	82
	21 Pearl Jane Garland	65
	22 Jacob L. Hehl, Sr.	57
	28 Maude A. Fisher Belknap	81
Nov.	1 Harry Lester Burrows	79
	2 Mildred Miriam Woodman	76
	3 Charles Hart Weldon	78
	4 Rutherford Berwick Anderson	82
	9 Arthur Otis	67
	9 Minnie Louise Mitchell	83
	11 Elmer Wilbur Folsom	64
	16 Kathleen Mavourneen Flaherty	39
	22 Frank Hutchins	57
	22 Catherine Mary Hilda Plastridge	49
	25 Marion Ricker	95
	27 Agnes Haven Russell	82
	28 Lewis Clements Elliott	78
Dec.	1 George Daniel Elliott	76
	3 Eva M. Drew	72
	5 Grover Cleveland Brown	76
	10 John Ignatius Tierney	2
	10 Clara Maleham Garvin	84
	11 Sarah Purne Osborne	64
	12 William Herbert	80
	16 George Henry Wakefeld	60
	19 Catherine Frances Herbert	83
	22 Bertha Willoughby Munroe	71
	23 Eugene Leroy Brann	54
	28 Charles Edward Haley	77
Received too late		
Dec	5, 1958 Sarah Jose Hopkinson	63 years
	25, 1958 Luetta Amande Brooks	65

Fire Commissioners Report

1959

During the past year your Commissioners in conference with Chief Foss with a view to a more complete and expeditious fire service to the community have carried out several important changes and improvements in your Departments equipment and facilities.

In view of our crowded quarters it was felt necessary to move all of the communication equipment into the Chief's office where the operator could more efficiently handle dispatch work without being hampered by the extremely noisy conditions attendant to the dispatch of men and apparatus. The Municipal and Forestry Radio control positions and an extension telephone have now been consolidated into one convenient control point which has already proved far more satisfactory than the previous installation.

Our past experience with the audible fire alarm system has shown that in many instances the call firemen in the outlying districts have been unable to hear the fire alarm. It was therefore obviously necessary to institute improvements in the system by the installation of an additional horn on the Bell Shop and the purchase of twelve monitor radios for installation in the homes of the call firemen outside the range of the audible alarm. The new equipment will thus make your Department almost completely independent of the telephone system for alerting purposes, and will thereby accelerate fire call responses.

With respect to improvements in fire fighting and rescue equipment your Commissioners have purchased the following:

- Power megaphone
- Smoke ejector
- Two fog nozzles
- Power hack saw
- Fire hose
- Replacement fire coats

All of the above equipment was procured with a view toward the added efficiency of the Department.

In addition to the previously mentioned improvements to

the alerting system one additional fire alarm box was installed at the corner of North Main Street and Highland Terrace. This is Box 27. During the year the location of other boxes have been slightly changed to facilitate better coverage of the system.

For future improvement of fire alarm coverage it is planned to install additional boxes on New Durham Road, Pleasant Street and Sewall Road. As a step toward this extended coverage the Department has purchased approximately six thousand feet of fire alarm wire and plans to procure the required number of cross-arms, hangers and insulators for continued maintenance and extension of the system.

Apparatus maintenance during the past year has presented more than the usual problems and due to the age of certain equipment several costly repairs have been necessary, including replacement of the rear tires, repair of the power takeoff and replacement of the worn-out pump on Hose 2, rebuilding the engine and replacement of axle and other repairs to Tank 1, and a major engine overhaul of the engine in the Forestry truck. All of the above equipment is over twenty years of age and as time advances it is anticipated that without replacement of the apparatus further maintenance expense will be incurred, and the Department will be required to anticipate this by appropriate increases in the budget.

Your Commissioners wish to extend thanks and appreciation to Chief Foss and his assistants, the Auxiliary Department, and to the people of Wolfeboro for their splendid spirit and cooperation in helping to maintain our status as one of the finest small town departments in the State.

Respectfully submitted,

EUGENE F. LEHNER
ELLIS F. MILLER
FORREST J. DURKEE
Commissioners.

Chief Engineer's Report

To the Board of Fire Commissioners and the Inhabitants of the Town of Wolfeboro:

I herewith submit my reports of the fire department for the year ending December 31, 1959.

The department answered 72 calls for the year of which 55 were still alarms, 3 engineer's calls 4 brush alarms, and 10 box alarms. These consisted of 30 building fires, 26 brush and grass fires, 7 automobile and boat fires, 5 first aid and rescue calls, 2 smoke scares, and 2 false alarms.

The department traveled 412 miles, used 3,950 feet of 2½ inch hose, 5,100 feet of 1½ inch hose, 5,150 feet of ¾ inch hose, raised 317 feet of ladders, and used 25 lbs. of Dry Powder in extinguishing the fires.

The estimated valuation of all properties involved in fire where there was more than \$25.00 damage totaled \$72,700.00, the insurance carried on these properties was \$41,100.00, and the amount paid for damages was \$10,457.84. There were two losses that had no insurance coverage and there were 2 lives lost by fire during the year.

The resuscitator was used on 3 of the rescue calls and was instrumental in saving at least 1 life. The other rescue calls were for children that were locked in rooms and could not get out.

There were 4 members of the department that attended the N. H. State Fire School, 5 the Rescue School at Ashburnham, Mass., 2 the Wardens Training School, and 15 the First Aid Course.

I want to thank the citizens of the town, the fire commissioners, and the members of the fire department for their fine cooperation at all times.

Respectfully submitted,
GUY L. FOSS

Forest Fire Warden's Report

PREVENTION IS EVERYBODY'S BUSINESS

The year 1959 was fortunate from a forest fire standpoint. New Hampshire had the best record in the nation. Fewer acres were burned, suppression costs were substantially reduced and damage to woodlands held to a minimum. The record resulted from a combination of favorable weather conditions, an alert warden service and a cooperating public.

Yet, despite all this, there still persists a disturbing note.

58%, or 6 out of every 10 fires in 1959 were caused by careless smokers and debris burners.

10%, or 1 out of every 9 fires was caused by children.

Careless, indifferent, thoughtless and independent minded individuals and failure of parents to properly supervise children and keep matches out of their reach, annually cause these unnecessary fires which cost large sums to extinguish and cause extensive damage. The elimination of these three causes of fires would radically change this picture. The rules are simple—

1. Before burning, secure a permit from your local forest fire warden—the law requires it.
2. Be sure to properly supervise your burning.
3. Make certain your fire is DEAD OUT before leaving it.
4. Don't throw lighted matches, cigars and cigarettes from moving vehicles—use your ash tray.
5. Don't burn at home—Use your town dump and save yourself much possible difficulty, both personal and financial.

Number of local fires	5
Number of acres burned	24
Number of permits issued	120

ROBERT B. SMITH
District Fire Chief

GUY L. FOSS
Forest Fire Warden

Fire Department

1959 FINANCIAL REPORT

Receipts

Cash on hand January 1, 1959	\$ 0.00
1959 Appropriation	22,175.00
For Forest Fires	455.69

Total Receipts for 1959	22,630.69
1959 Expenditures	22,628.71

Cash on hand December 31, 1959	\$ 1.98
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Expenditures

Station Labor

Guy L. Foss	\$ 3,746.90
Lyle A. Colby	3,058.50
S. Bronson Garner	2,576.40
Ernest W. Drew	413.00
Walter C. Foss	60.00
Elwyn T. Drew	10.00

\$ 9,864.80

Apparatus Maintenance

\$ 9,864.80

Carroll County Tire Co., Inc.	\$ 343.15
Harry Notkin	17.00
General Electric Co.	40.00
Maxim Motor Co.	347.50
American Radio Corp.	97.28
Boston Speedometer Service Co.	9.35
Horne's Garage, Inc.	27.18
New Hampshire Auto Co.	59.44
Hart Motor Company, Inc.	38.10
Robbins Auto Supply Co.	114.16
Ross' Express	2.35
American Fire Equipment Co.	65.35
Town of Wolfeboro Highway Dept.	143.60
Gene's Hardware	6.34
J. C. Croucher, Inc.	44.96
Curley's Auto Sales	13.15
George H. Wakefield	26.78

R. E. Goodrich	19.77
Lakeview Service Station	4.85
Roderick I. Hogan	38.47
R. H. Smith Co.	12.36
Leonel A. Copp	7.50
Guy L. Foss	318.56
Burgess Industrial Supply Co.	26.50
New Hampshire Welding Supply Co.	3.86
Wolfeboro Water & Sewer Dept.	7.50
	<hr/>
	\$ 1,835.06
Building Maintenance	
Gene's Hardware	\$ 14.96
Municipal Electric Dept.	435.60
The Market Basket	19.35
Diamond Gardner Corp.	13.80
Wolfeboro Water & Sewer Dept.	28.00
Hoyt's Linoleum Shop	68.50
Wolfeboro Hardware Co., Inc.	20.43
The Wool Corner	12.00
Burgess Industrial Supply Co.	48.06
American Radio Corp.	20.70
Fred E. Varney Estate	2.16
John C. Burbank	7.93
R. E. Goodrich	48.60
Parson's Furniture Co.	49.50
	<hr/>
	\$ 789.59
Telephone	
New England Tel. & Tel. Co.	\$ 243.38
Firemen's Retirement Fund	
State Treasurer as Custodian	\$ 1,413.75
Office Supplies	
The Kingswood Press	\$ 23.00
Leslie M. Chamberlain	35.00
Wolfeboro National Bank	8.75
Frank Hutchins	4.00
Gould's Dime Store	3.64
American Fire Equipment Co.	18.51
National Fire Protection Assoc.	87.00
	<hr/>
	\$ 179.90

Fire Alarm

George H. Wahn Co.	\$ 221.27	
J. C. Croucher	6.75	
Berry Machine Co.	2.25	
Ernest W. Drew	42.00	
Wolfeboro Hardware Co., Inc.	.45	
R. E. Goodrich	15.22	
Walter C. Foss	22.50	
The Fyr-Fyter Co.	79.35	
Municipal Electric Dept.	32.22	
The Gamewell Company	47.80	
Shirdan Corporation	473.00	
	<hr/>	\$ 942.81

Withholding Tax

Director of Internal Revenue	\$ 1,045.50
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Insurance

Clinton T. Piper	\$ 199.95	
State Treasurer as Custodian	222.00	
Henry T. Provost	43.00	
John E. Davie	164.80	
W. J. Britton Agency	10.00	
J. Clifton Avery Agency	61.71	
S. Brummitt Ins. Agency	619.25	
	<hr/>	\$ 1,320.71

New Equipment

American Fire Equipment Co.	\$ 728.49	
Eureka Fire Hose	340.55	
	<hr/>	\$ 1,069.40

Material for Resale

American Fire Equipment Co.	\$ 143.08	
New Hampshire Welding Supply Co.	3.15	
	<hr/>	\$ 146.23

Officers' Salaries

Eugene F. Lehner, Sr.	\$ 100.00	
Ellis F. Miller	100.00	
Forrest J. Durkee, Sr.	100.00	
	<hr/>	\$ 300.00

Officers' Expenses

Municipal Electric Dept.	\$ 14.85
New England Division I.A.F.C.	7.00
Wendell D. Crowell	2.00
John W. O'Hearn	3.00
Warden's Training School	35.20
Wolfeboro Chamber of Commerce	5.00
New England Fire Chiefs Conference	100.00
New Hampshire State Fire School	25.00
Ashburnham Rescue School	25.00

\$ 217.05

Call Firemen's Pay

First Assistant Chief	\$ 90.00
Second Assistant Chief	90.00
Ladder Co. No. 1	750.00
Hose Co. No. 2	600.00
Engine Co. No. 1	675.00
Engine Co. No. 2	600.00

\$ 2,805.00

Forest Fires

Brown's Ridge Fire	\$ 308.34
Town Dump Fires	50.10
Varney Field Fire	29.25
Snow Field Fire	68.20

\$ 455.89

Total Expenditures for 1959

\$22,628.71

Municipal Electric Department

For the year ending December 31, 1959

REPORT OF THE COMMISSIONERS OF THE ELECTRIC DEPARTMENT

Generation

A total of 7,415,330 kilowatt hours was generated during 1959 which is an increase of 10.7% over 1958. Total sales increased 12.4%. The peak load for the year was 2050 kilowatts recorded at 5:30 p. m., August 24. The average summer peak (July and August) was 1696 kilowatts.

The use of so called heavy fuel has been discontinued. All No. 6 fuels, and blends using No. 6 available in this area are imported from South America and the Middle East. These fuels were found to be high in vanadium which had a very corrosive and abrasive effect on the liners of the engines, resulting in a high maintenance cost. The lower cost of the No. 6 fuel automatically lowers the fuel charge and consequently reduced the revenue of the Department. The increase in maintenance cost and the reduction in fuel charge revenue resulted in an uneconomical operation.

Due to the outboard bearing difficulties experienced in 1958 the 10 cylinder opposed piston engine was completely inspected and realigned. A new generator shaft and outboard bearing was installed and the engine returned to service February 23. The majority of the expense was absorbed by the engine manufacturer with the Department paying only a small share based on the actual hours use of the engine.

The 8 cylinder opposed piston engine and the 7 cylinder model 33E14 engine were completely overhauled this year. The entire overhaul work was accomplished by the personnel of the power plant.

Distribution

The present 2400 V. Delta distribution system is now being converted to 4160 Y. To accomplish this conversion the switchboard is being modified and a fourth wire installed the length of the present 3 phase circuits. The two model 38D8 $\frac{1}{8}$ opposed piston engines will be modified to generate at 4160 volts. The three older engines will continue to generate at 2400 volts which will be changed to 4160 volts by the three transformers now supplying the South Main St. circuit. Work on this project is progressing and it is anticipated that it will be completed in 1960.

A 15 pole line extension to the Ralph Horn development off Forest Road will be completed early in January, 1960. This extension will serve three customers immediately and will provide service to additional customers as the area is developed. A three pole line extension was built to supply the Donald Bierweiler development at Highland Terrace. To provide adequate

"House Power" 17 transformers were replaced with transformers of larger capacity and 12 additional transformers were installed. This increased transformer capacity by 275 K. V. A.

General

The use of electricity for home heating continues to increase, not only in the area served by this Department but in most parts of the country. A total of 29 installations are currently being served in Wolfeboro, an increase of 11 over 1958. Heat loss calculations have been made for two additional homes now being constructed.

Use of electric water heaters has doubled during the past two years. The Department offers a twenty hour off peak period at .011 per kilowatt hour (.015 including fuel charge). To be eligible for service under this rate the tank must have a minimum capacity of 50 gallons and be equipped with two thermostats.

During 1959 all bills received by the Department were paid plus the accounts payable of \$16,271.53 carried over from 1958. The total accounts payable as of December 31 of \$2,355.89 include \$1,682.50 due in February, 1960 on the bookkeeping machine and several invoices received too late for 1959 payment.

Every effort is made to maintain continuous service to our customers but conditions beyond our control may cause a service interruption. The cooperation of our customers in reporting loss of service will assist the repair crew in locating the trouble and will expedite the repair. The most frequent cause of individual service failure is burned out fuses in the house circuit. These fuses should be replaced by the customer. If fuses fail frequently the services of an electrician should be engaged to correct the cause of the failure. If the service interruption is not caused by a fuse failure the customer should call the Department and report the outage giving his name and location. It is requested that the customer call even though he assumes that the outage has been reported by someone else. Loss of service, burned out street lights; as well as limbs on wires, flashes in trees, and other unusual conditions should also be reported by telephoning the Department at Wolfeboro 330 or 20.

Respectfully submitted,
NORMAN A. HALE
ROGER W. GREGORY
HAROLD H. BODGE
Commissioners of
Municipal Electric Dept.

KILOWATT HOURS PRODUCED AND SOLD

January 1, 1959 to December 31, 1959

	KWH Sold 1959	KWH Sold 1958
Domestic	3,278,008	2,862,235
Domestic Seasonal	224,207	222,424
General Service	1,980,497	1,724,539
General Service Seasonal	366,027	354,008
Street Lights	191,519	175,815
Free	35,421	34,427
Total KWH Sold	6,075,679	5,373,448
Total KWH Used at Power Plant	257,878	276,394
Total KWH Sold and Used	6,333,557	5,649,842
Total KWH Generated	7,415,330	6,700,140
Increase in KWH Generated	715,190	
Total KWH Unaccounted For	1,081,773	1,050,298
Increase in KWH Sold	702,231	

ASSETS

	1959	1958	Increase Decrease*
Land	\$ 332 41	\$ 313 31	\$ 19 10
Structures	30,901 50	31,351 51	450 01*
Engines	413,944 57	413,328 02	616 55
Accessory Equipment	44,916 63	44,008 28	908 35
Poles	120,335 94	116,195 64	4,140 30
Overhead Conductors	161,496 73	156,137 03	5,359 70
Services	63,449 84	60,968 04	2,481 80
Transformers	89,946 81	84,334 67	5,612 14
Meters	41,114 88	39,097 48	2,017 40
Street Lighting Equip.	15,817 62	13,510 35	2,307 27
Office Equipment	6,539 68	6,507 68	32 00
Transportation Equip.	7,139 30	3,962 28	3,177 02
General Tools	620 76	620 76	
Communication Equip.	893 53	810 81	82 72
Laboratory Equip.	143 60	96 06	47 54
Substation Equip.	4,182 56	4,182 56	
Total Fixed Assets	\$1,001,776 36	\$975,424 48	\$26,351 88
CURRENT ASSETS			
Cash	\$13,096 82	\$25,968 31	\$12,871 49*
Accounts Receivable	37,585 47	30,840 59	6,744 88
Materials & Supplies	14,738 49	15,127 67	389 18*
Total Current Assets	\$65,420 78	\$71,936 57	\$6,515 79*
OTHER ASSETS			
Prepaid Insurance	\$ 1,285 32	\$ 1,629 25	\$ 343 93*
TOTAL ASSETS	\$1,068,482 46	\$1,048,990 30	\$19,492 16*

LIABILITIES

	1959	1958	Increase Decrease*
Non-Corporate			
Proprietorship	\$ 11,000 00	\$ 11,000 00	
Long Term Debt	229,000 00	244,000 00	\$15,000 00*
CURRENT LIABILITIES			
Accrued Interest	1,003 67	1,064 09	60 42*
Accrued Withholding			
Tax	512 66	1,113 23	600 57*
Other Accrued			
Liabilities	—293 15	343 75	636 90*
Accounts Payable	2,355 89	16,271 53	13,915 64*
Customers' Deposits	970 14	970 14	
Notes Payable	700 00		700 00
RESERVES			
Depreciation	415,626 60	383,788 52	31,838 08
Contributions to			
Extensions	38,151 35	36,652 63	1,498 72
UNADJUSTED CREDITS			
Surplus	353,867 99	334,528 48	19,339 51
Net Profit	15,587 31	19,257 93	3,670 62*
TOTAL LIABILITIES	\$1,068,482 46	\$1,048,990 30	\$19,492 16*

INCOME STATEMENT

	1959	1958
GROSS OPERATING REVENUS	\$212,491 56	\$190,800 26
Free Current and Fuel Charge	1,623 46	1,583 89
Net Operating Revenue	\$210,868 10	\$189,216 37
OPERATING EXPENSE		
Generation	117,232 24	90,236 37
Distribution	10,125 16	11,188 57
Street Lighting	4,152 85	3,696 81
Accounting and Collecting	9,809 42	9,615 52
Administration and General	13,211 16	14,308 05
Depreciation	34,094 50	34,805 94
Total Operating Expense	\$188,625 33	\$163,851 26
OPERATING PROFIT	22,242 77	25,365 11
Nonoperating Income	6,058 49	5,737 63
Nonoperating Expense	6,949 37	5,717 73
Interest Expense	5,764 58	6,127 08
Profit Transferred to Surplus	\$15,587 31	\$19,257 93

OPERATING REVENUE DETAIL

				Average Cost To Consumer	
				1959	1958
Domestic	\$102,546	43	\$95,410	78	.031 .033
Domestic Seasonal	12,360	02	12,584	53	.055 .056
General Service	56,250	25	50,820	36	.028 .029
General Service Seasonal	13,552	49	12,671	64	.037 .033
Street Lights	6,940	09	6,626	03	.036 .037
Free	1,512	13	1,451	48	.043 .042
<hr/>					
Total Electric Revenue	\$193,161	41	\$179,564	82	
Fuel Clause	19,330	15	11,235	44	
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Gross Operating Revenue	\$212,491	56	\$190,800	26	
Free Energy	1,512	13	1,451	48	
Free Fuel Clause & Allow.	111	33	132	41	
<hr/>					
NET REVENUE	\$210,868	10	\$189,216	37	

OPERATING EXPENSE DETAIL

	1959	1958	Increase Decrease*
GENERATING EXPENSE			
Labor	\$26,243 06	\$25,604 83	\$ 638 23
Engine Fuel	64,073 22	48,795 22	15,278 00
Engine Supplies & Exp.	8,698 04	8,075 64	622 40
Structure Maintenance	1,448 21	121 76	1,326 45
Engine Maintenance	15,512 57	5,889 03	9,623 54
Equipment Maint.	1,257 14	1,749 89	492 75*
<hr/>			
Total Generating Exp.	\$117,232 24	\$90,236 37	\$26,995 87
DISTRIBUTION EXPENSE			
Line Operation	\$7,534 76	\$6,912 24	\$ 622 52
Line Maintenance	770 30	2,661 11	1,890 81*
Meter & Transformer Operation	78 48	246 65	168 17*
Meter & Transformer Maintenance	824 55	660 26	164 29
Service Maintenance	917 07	708 31	208 76
<hr/>			
Total Distribution Exp.	\$10,125 16	\$11,188 57	\$1,063 41*
UTILIZATION EXPENSE			
Street Light Oper.	\$1,193 25	\$2,453 96	\$1,260 71*
Street Light Maint.	2,959 60	1,242 85	1,716 75
<hr/>			
Total Utilization Exp.	\$4,152 85	\$3,696 81	\$ 456 04

ACCOUNTING & COLLECTING

Meter Reading	\$3,374 41	\$3,246 14	\$ 128 27
Billing & Accounting	6,435 01	6,369 38	65 63
Total Accounting & Coll.	\$9,809 42	\$9,615 52	\$ 193 90
ADMINISTRATIVE AND GENERAL EXPENSE			
Salaries & Expense	\$7,670 38	\$7,220 99	\$ 449 39
Insurance	2,477 12	2,733 19	256 07*
Employees' Retirement	1,501 50	2,765 54	1,264 04*
Transportation & Trav.	1,444 91	639 31	805 60
Auditing & Advertis.	63 75	872 75	809 00*
Maintenance Communi- cation Equipment	53 50	76 27	22 77*
Total Administrative & General Expense	\$13,211 16	\$ 14,308 05	\$ 1,096 89*
Depreciation	\$34,094 50	\$ 34,805 94	711 44*
Total Operating Exp.	\$188,625 33	\$163,851 26	\$24,774 07

SOURCE OF 1959 INCOME

Domestic	\$102,546 43	47.2%
Domestic Seasonal	12,360 02	5.9%
General Service	56,250 25	25.9%
General Service Seasonal	13,552 49	6.2%
Street Lights	6,940 09	3.2%
Fuel Clause	19,218 82	8.9%
Other Revenue	6,058 49	2.7%
	\$216,926 59	100.0%

EXPENDITURES OF 1959 INCOME

Production	\$117,232 24	54.4%
Distribution	10,125 16	4.7%
Street Lighting	4,152 85	1.5%
Accounting and Collecting	9,809 42	4.5%
Administrative and General	13,211 16	6.1%
Depreciation	34,094 50	15.7%
Interest	5,764 58	2.7%
Transferred to Surplus	15,587 31	7.2%
Other Expenditures	6,949 37	3.2%
	\$216,926 59	100.0%

Wolfeboro Fire Alarm

In case of fire Telephone

*Indicates there is no street box at this location. Alarm sounded from Station.

- | | |
|------------------------------------|--------------------------------------|
| 12—Glendon St. cor. School St. | 43—So. Main St. cor. Green St. |
| * 13—Factory St. cor. Unon St. | *431—Clark Road |
| 14—Center St. cor. Pine St. | 45—Huggins Hospital |
| 15—Pine St. at James Pollini's | 5—So. Main St. at W. B. Herbert's |
| 16—Center St. at K. Berry's | 51—So. Main St. at Gen. Wolfe Inn |
| 17—Grove St. | 52—So. Main St. at Brewster Farm |
| 21—North Main at Gould's Store | *521—Pleasant Valley |
| 23—No. Main St. cor. Sewall Rd. | 53—So. Main St. at J. E. Bradley's |
| 231—Sewall Rd. at E. U. Wyman's | 54—So. Main St. at J. A. Wiggins |
| *232—Sewall Rd. at Navy Yard | 56—South Wolfeboro Square |
| *234—Sewall Rd. at Stonelodge | 57—Middleton Rd. at David Patch's |
| 24—No. Main St. cor. Oak St. | 6—Center St. cor. Elm St. |
| 241—Pleasant St. cor. Adams St. | 61—River Street |
| 25—No. Main St. at Lakeview Inn | 62—Center St. at L. M. Chamberlain's |
| 26—No. Main St. at J. F. Goodwin's | 63—Center St. cor. High St. |
| *261—Forest Road | 64—Birch Road |
| 27—No. Main St. at E. M. Duggan's | 65—Center St. at Chester Abbott's |
| * 28—Goose Corner | * 67—Center St. at Albert Hutchins |
| 31—Mill St. cor. Libby St. | *671—Wolfeboro Center |
| 32—Varney Rd. cor. Friend St. | *672—Cotton Valley |
| 34—Bay St. cor. King St. | *673—North Wolfeboro |
| 35—Bay St. at L. P. Mansfield | 7—Elm St. at W. C. Paris' |
| 4—South Main cor. Railroad Ave. | 71—Elm St. cor. Bay St. |
| 41—So. Main St. cor. Union St. | *731—Pine Hill Rd. |
| 412—Carpenter School | *732—Beech Pond Rd. |
| 42—So. Main St. cor. Center St. | |

— SPECIAL SIGNALS —

- 2 Test at 12:55 P. M. daily except Saturday and Sunday. On Saturdays one round of some box is blown at 2:00 P. M. No test on Sundays.
- 2 After an Alarm, All Out.
- 2-2-2-2 Brush Fire.
- 3-3-3-3 Engineer's Call.
- 8-8 7:30 A. M. No School at Brewster Academy.
- 8-8 7:45 A. M. No School at Carpenter School.
- 9-9-9 American Legion Special Service Squad Call.
- 91-91-91 National Guard Unit Call.

YOUR TOWN

If you want to live in the kind of town,
Like the kind of a town you like,
You needn't slip your clothes in a bag
And go on a long, long hike
You'll only find what you left behind,
There's nothing that's really new
It's a knock at yourself when you knock at your town,
It isn't the town, it's you.
Real towns are not made by men afraid
Lest someone else gets ahead;
When everyone works and nobody shirks
You can raise a town from the dead.
And if you make your personal stake,
Your neighbor can make one too,
Your town will be what you want it to be,
It isn't your town . . . it's Y O U.

Printed at the
Carroll County Independent
Center Ossipee, N. H.

At Your Service

HOSPITAL	50
FIRE	182
AMBULANCE	295
POLICE	183

If You Want Information On:

Call

AT:

ADMINISTRATION	Selectmen	79
ASSESSMENT	Selectmen	79
BILLS and ACCOUNTS	Selectmen	79
BIRTH CERTIFICATES	Town Clerk	360-W
BURIAL PERMITS	Town Clerk	360-W
DEATH CERTIFICATES	Town Clerk	360-W
DISTRICT NURSE	District Nurse	
DOGS	Dog Officer	183
DOG LICENSES	Town Clerk	360-W
FIRE PERMITS	Fire Warden	182
FISHING AND HUNTING LICENSES		18
HEALTH	Health Officer	6
MARRIAGE LICENSES	Town Clerk	360-W
SCHOOLS	Superintendent	429
SNOW REMOVAL	Highway Dept.	388-W
STREETS	Highway Dept.	388-W
TAXES	Tax Collector	64
TREASURER	Treasurer	490
WATER	Water Department	450
WELFARE	Selectmen	79
CIVIL DEFENSE	Robert B. Emerson	723